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2001

# ANNUAL REPORT

of the  
Officers of the Town  
of

# EATON New Hampshire




2001



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2001

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## **TOWN OFFICERS**

### **MODERATOR**

Paul D. Hennigan Term Expires 2002

### **TOWN CLERK/TAX COLLECTOR**

Colleen E. McCormack-Lane Term Expires 2004

### **SELECTMEN**

Donald R. Philbrick Term Expires 2002

Richard H. Young Term Expires 2003

James A. Brooks Term Expires 2004

### **TREASURER**

Carol L. Mayhofer Term Expires 2002

### **HIGHWAY COMMISSIONER**

Elwyn R. Thurston Term Expires 2002

### **TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES**

Dennis Sullivan Term Expires 2002

Nancy Burns Term Expires 2003

Joan Kojola Term Expires 2004

### **AUDITOR**

James C. Worcester Term Expires 2002

### **SUPERVISORS OF THE CHECKLIST**

Nancy D'Angelo Term Expires 2002

Lucinda F. Goslee Term Expires 2004

Sunni A. Wilkewitz Term Expires 2006

### **HEALTH OFFICER**

Board of Selectmen

### **CIVIL DEFENSE DIRECTOR**

Donald H. Hall

## **CODE ENFORCEMENT OFFICER**

David Pandora

## **FIRE WARDEN**

Richard H. Young

## **DEPUTY FIRE WARDENS**

John R. Edge, Jr  
David Gerling  
Jim Higgins  
Tom Costello

Dick Fortin  
Tom Head  
Phil Trapasso  
Heather McKendry

Larry Nash  
Michael Callis  
David Condoulis

## **DISPATCHERS**

James Worcester

Don Hall

## **ZONING BOARD OF ADJUSTMENT**

Carol L. Mayhofer (Chairman)  
Nancy Burns  
Richard Fortin

Stephen Larson  
Robert Graf

## **ALTERNATES**

Robert Bridgham

Dennis Sullivan

## **PLANNING BOARD**

Paul M. Savchick (Chairman)  
Scott MacIntyre  
Sunni Wilkewitz

Richard Shaw  
Victoria Murphy  
David Sorenson

James A. Brooks, Selectmen's Representative

## **ALTERNATES**

Donald H. Hall

Philip Morin

## **CONSERVATION COMMISSION**

Dick Fortin (Chairman)  
Judith Fowler

Paul Savchick  
Henry Fowler

Marnie Cobbs

Richard Young, Selectmen's Representative

## **ALTERNATE**

David Condoulis

## **TOWN WARRANT**

### **THE STATE OF NEW HAMPSHIRE**

#### **THE POLLS WILL BE OPEN FROM 11:00 A.M. to 6:00 P.M.**

To the Inhabitants of the Town of Eaton in the County of Carroll is said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday, the twelveth of March, 2002 at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

#### **ARTICLE #1.**

To choose all necessary Town Officers for the year ensuing.

#### **ARTICLE #2**

To see if the Town will vote to raise and appropriate the sum of \$393,497 for general municipal operations:

Executive	36,500
Election & Registration	3,000
Financial Administration	26,000
Revaluation of Property	6,500
Legal Expense	10,000
Personnel Administration	34,000
Planning & Zoning	5,000
General Government Building	9,500
Cemeteries	6,000
Insurance	4,000
Advertising & Regional Association	500
Emergency Services	22,000

Building Inspection	1,500
Highways & Streets	105,000
Street Lighting	2,000
Grader	22,197
Solid Waste Disposal	55,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	11,000
Library	3,000
Interest on Tan	5,000
To Capital Reserve Funds	22,000
<b>TOTAL</b>	<b>393,497</b>

Recommended by the Board of Selectmen.

#### **ARTICLE #3**

To see if the Town will vote to convert part of Thurston Pond Rd, running from Paul Hill Rd. to lot R4, lot 111, a distance of approximately 1550', to a Class V road.

Agreeable to a petition signed by Greg Grinnell and others.

Recommended by the Board of Selectmen.

#### **ARTICLE #4**

To see if the Town will vote to transfer \$20,000 of the General Fund Balance to the Capital Reserve Fund for Asphalt.

Recommended by the Board of Selectmen.

#### **ARTICLE #5**

To see if the Town will vote to raise and appropriate the sum of \$1,060 for the support of the White Mt. Community Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.



Recommended by the Board of Selectmen.

#### **ARTICLE #6**

To see if the Town will vote to raise and appropriate the sum of \$759.00 to support Eaton home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

#### **ARTICLE #7**

To see if the Town will vote to raise and appropriate the sum of \$350.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

#### **ARTICLE #8**

To see if the Town will vote to raise and appropriate the sum of \$358.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

#### **ARTICLE #9**

To see if the Town will vote to raise and appropriate the sum of \$200.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Linda A. Jenkins and others.

Recommended by the Board of Selectmen.

#### **ARTICLE #10**

To see if the Town will vote to raise and appropriate the sum of \$305.00 to help defray the cost of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Agreeable to a petition signed by Carolyn Lucet and others.

Recommended by the Board of Selectmen.

#### **ARTICLE #11**

To see if the Town will vote to raise and appropriate the sum of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Donald R. Philbrick and others.

Recommended by the Selectmen.

#### **ARTICLE #12**

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard W. Brackett and others.

Not recommended by the Board of Selectmen.

#### **ARTICLE #13**

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to assist the Mount Washington Valley Enrichment Program D.B.A. The After School Enrichment Program to continue to provide programming at an affordable rate.

Agreeable to a petition signed by Nancy L. D'Angelo and others

Not recommended by the Board of Selectmen

**ARTICLE #14**

To see if the Town will vote to raise and appropriate the sum of \$250 for the Mt. Washington Valley Soccer Club.

Agreeable to a petition signed by Marla Browning and others.

Recommended by the Board of Selectmen

**ARTICLE #15**

To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for Eaton Days and other recreational functions for the Town.

Recommended by the Board of Selectmen

**ARTICLE #16**

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 19<sup>th</sup> day of February, in the year of our Lord, Two Thousand and two.

Donald R. Philbrick  
Richard H. Young  
James A. Brooks

Selectmen of Eaton

A true copy of Warrant-Attest:

Donald R. Philbrick  
Richard H. Young  
James A. Brooks

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting an attested copy of the within Warrant at the

place of meeting within named, and a like attested copy at the Eaton Village Store, being a public place in said Town, on the 21<sup>st</sup> day of February 2002

Donald R. Philbrick  
Richard H. Young  
James A. Brooks

## Budget of the Town of Eaton

Purpose of the Appropriation (RSA 31:4)	Budget 2001	Expenditures 2001	Proposed 2002
<b>General Government</b>			
Executive	36,500	36,042	36,500
Election, Registration	1,500	1,340	3,000
Financial Administration	23,000	22,035	26,000
Revaluation	6,500	5,800	6,500
Legal	2,000	3,267	10,000
Employee benefits	33,000	33,423	34,000
Planning	5,000	3,414	5,000
Buildings	9,500	18,596	9,500
Cemeteries	5,500	6,810	6,000
Insurance	4,000	3,586	4,000
Regional Association	500	500	500
<b>Public Safety</b>			
Fire	22,000	18,420	22,000
Building Inspection	2,000	438	1,500
<b>Highways &amp; Streets</b>			
Highways & Streets	94,000	95,292	105,000
Street Lighting	2,000	1,387	2,000
Grader	22,197	22,197	22,197
<b>Sanitation</b>			
Solid Waste Disposal	53,000	52,809	55,000
<b>Health</b>			
Pest Control	300	0	300
<b>Welfare</b>			
Direct Assistance	3,500	198	3,500
<b>Culture &amp; Recreation</b>			
Parks & Recreation	11,000	9,978	11,000
Library	3,000	2,550	3,000
<b>Debt Service</b>			
Interest on Tan	5,000	0	5,000
<b>Operating Transfers</b>			
To Capital Reserve Funds	27,000	27,000	22,000
<b>TOTAL APPROPRIATIONS</b>	<b>371,997</b> -----	<b>365,082</b> -----	<b>393,497</b> -----

## SOURCES OF REVENUES

	Budget 2001	Actual 2001	Budget 2002
<b>Taxes</b>			
Yield taxes	5,000.00	1,585.00	5,000.00
Interest & Penalties	3,000.00	4,785.76	3,000.00
Land Use Change Tax	2,000.00	2,000.00	0.00
Licenses, Permits and Fees			
Motor Vehicle Permit Fees	45,000.00	61,153.50	50,000.00
Building Permits	1,500.00	1,809.00	1,200.00
Other Licenses and Fees	1,200.00	2,365.00	1,500.00
<b>From State</b>			
Shared Revenue	1,732.00	1,732.00	1,800.00
Highway Block Grant	30,356.00	30,356.00	30,903.00
Meals & Room Tax	9,771.00	9,771.00	8,000.00
<b>From Other Governments</b>			
Intergovernmental Revenues	144,000.00	72,013.00	4,000.00
<b>Miscellaneous Revenues</b>			
Interest on Investments	9,000.00	9,223.38	6,000.00
Other	6,600.00	1,250.00	1,000.00
Income from Departments	5,000.00	5,693.78	2,000.00
<b>Interfund Transfers In</b>			
Capital Reserve Funds	36,000.00	25,889.00	0.00
<b>Total Revenue and Credits</b>	<b>300,159.00</b>		<b>114,403.00</b>

## SUMMARY OF INVENTORY

<b>Land</b>	<b>Acres</b>	<b>Valuation</b>
Current use	9,479.72	925,644
Residential	3,555.25	14,410,700
Commercial	89.34	536,900
<b>Total of Taxable Land</b>		<b>15,873,244</b>
<b>Buildings</b>		
Residential		22,342,800
Manufactured Housing		49,200
Commercial		399,900
<b>Total of Taxable Buildings</b>		<b>22,791,900</b>
<b>Utilities</b>		
PSNH		359,900
NH Electric Coop		111,700
<b>Total Utilities</b>		<b>471,600</b>
<b>NET VALUATION FOR MUNICIPAL, COUNTY &amp; LOCAL EDUCATION TAX</b>		<b>39,136,744</b>
<b>NET VALUATION WITHOUT UTILITIES FOR STATE EDUCATION TAX</b>		<b>38,665,144</b>
Number of Individuals Applying for Elderly		0
Number of Individuals Granted an Elderly		0
Tax Credits		
War Service Credits      Number = 36		<b>3,600</b>

## CURRENT USE REPORT

<b>Total Number of Acres</b>	
Farm Land	308.49
Forest Land	9,004.20
Unproductive Land	19.00
Wetland	148.03
<b>Total Number of Acres under Current Use</b>	<b>9,479.72</b>
<b>Number of Acres Receiving the Recreational Adj</b>	<b>3,068.24</b>
<b>Total Number of Owners Granted Current Use</b>	<b>202</b>



**PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR  
THE TAX YEAR 2001**

**PURPOSES OF THE APPROPRIATIONS**

**GENERAL GOVERNMENT**

Executive	36,500
Election, Registration	1,500
Financial Administration	23,000
Revaluation	6,500
Legal	2,000
Employee benefits	33,000
Planning	5,000
Buildings	9,500
Cemeteries	5,500
Insurance	4,000
Regional Association	500

**Public Safety**

Fire	22,000
Building Inspection	2,000

**Highways & Streets**

Highways & Streets	94,000
Street Lighting	2,000
Grader	22,197

**Sanitation**

Solid Waste Disposal	53,000
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**Health**

Pest Control	300
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**Welfare**

Direct Assistance	3,500
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**Culture & Recreation**

Parks & Recreation	11,000
Library	3,000

**Debt Service**

Interest on Tan	5,000
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**Operating Transfers**

To Capital Reserve Funds	27,000
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<b>Special Articles</b>	<b>209,197</b>
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<b>TOTAL APPROPRIATIONS</b>	<b>581,194</b>
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## TAX COMMITMENT COMPUTATION

### TOWN OF EATON

Appropriations	580,994	
Less: Revenues	(340,159)	
Less: Shared Revenues	(1,639)	
Add: Overlay	7,600	
War Service Credits	3,600	
Net Town Appropriation	250,396	
Approved Town Tax Effort	250,396	
<b>Municipal Tax Rate</b>		<b>6.40</b>

### SCHOOL PORTION

Net Local School Budget	489,700	
Less: Adequate Education Grant	0	
State Education Taxes	(241,077)	
Approved School(s) Tax Effort	248,623	
<b>Local Education Tax Rate</b>		<b>6.35</b>

State Education Taxes		
Equalized Valuation (no utilities)	\$6.60	
39,503,935	260,726	
Divide by Local Assessed Valuation (no utilities) 38,665,144		<b>6.74</b>
Excess State Education Taxes to be Remitted to State	19,649	

### COUNTY PORTION

Due to County	32779	
Shared Revenues	(445)	
Approved County Tax Effort	32,334	
<b>County Tax Rate</b>		<b>0.83</b>

<b>Combined Tax Rate</b>		<b>20.32</b>
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Total Property Taxes Assessed	792,079	
War Service Credits	(36,500)	

<b>TOTAL PROPERTY TAX</b>	<b>788,479</b>	
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## TOWN MEETING 2001

Moderator Paul D. Hennigan called the annual Town Meeting of Eaton, NH to order on March 13, 2001 at 11:AM. Mr. Hennigan announced a quorum present and the return of the warrant showing it had been properly served. Mr. Hennigan stated the "Call to Meeting." At this time the entire warrant was read, following which the moderator stated the polls were open for voting on Article #1 and #2 of the warrant. The remaining Articles #3 through #16 would be considered when the Town Meeting resumes at 8:PM.

At 8:PM Mr. Hennigan announced, "A quorum being present, the 2001 Annual Meeting of the Town of Eaton, Carroll County, State of New Hampshire, now resumes for consideration of Articles #3 through #16 of the warrant duly posted here at the Town Hall and the public meeting place of the Eaton Village Store." Mr. Hennigan asked us all to stand for the pledge of allegiance to the flag. Upon being seated, Mr. Hennigan read the guidelines for the meeting. Mr. Hennigan asked for a motion for the warrant not to be reread. Jim Brooks moved the motion; Rick Young seconded. The motion passed with a unanimous voice vote.

Mr. Hennigan announced 89 ballots had been cast.

### ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

The following were elected:

Selectman for three years:	James A. Brooks
Trustee of the Trust Funds for three years:	Joan P. Kojola
Auditor for one year:	James C. Worcester
Highway Commissioner for one year:	Elwyn R. Thurston
Town Clerk/Tax Collector for three years:	C o l l e e n E . McCormack-Lane

The following were elected on the school board warrant:

School Board for three years:	Sandra Thoms
School Board for one year:	Pat Philbrick
Moderator for one year:	Ralph Wilkewitz
Auditor for one year:	James Worcester
Treasurer for one year:	Susan Brooks
Clerk for one year	Marla Browning

Mr. Hennigan requested all winning candidates to report to the Town Clerk after the meeting to find an appropriate time to be sworn in.

**ARTICLE #2**

To see if the Town is in favor of adopting one (1) amendment to the Town of Eaton Zoning Ordinance of 1973.

76 – YES	12 – NO
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Mr. Hennigan asked at this time if there were any complimentary resolutions?

Mr. Hennigan asked for a round of applause for Ralph Wilkewitz, moderator of the School Board Meeting, on a job well done. Ralph responded with he was not standing to receive the applause, but to commend Elwyn Thurston, the highway commissioner, on a job well done in a tough winter. Mr. Hennigan also wished to thank David Maudsley for publishing the Town Tatler and explaining the town’s zoning amendment.

**ARTICLE #3**

To see if the Town will vote to raise and appropriate the sum of \$369,997 for general municipal operations:

Executive	34,500
Election & Registration	1,500
Financial Administration	23,000
Revaluation of Property	6,500

Legal Expense	2,000
Personnel Administration	33,000
Planning & Zoning	5,000
General Government Building	9,500
Cemeteries	5,500
Insurance	4,000
Advertising & Regional Association	500
Emergency Services	22,000
Building Inspection	2,000
Highways & Streets	94,000
Street Lighting	2,000
Grader	22,197
Solid Waste Disposal	53,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	11,000
Library	3,000
Interest on Tan	5,000
To Capital Reserve Funds	27,000
 TOTAL	 369,997

Recommended by the Board of Selectmen.

Jim Worcester moved Article #3 to be adopted in the amount of \$369,997; Betsy Bungeroth seconded.

Carol Mayhofer asked to amend the figure by \$2,000. She wanted the selectmen to receive an additional \$600 a piece to their annual salary and for the auditor to receive an additional \$200 to his

annual salary. She spoke of the auditor being grossly underpaid and the additional hours the selectmen were having to work.

Mr. Hennigan asked for a second on the amended figure of \$371,997. Robert Malvesta seconded.

Mr. Hennigan asked if there was any discussion on the amendment?

Jen Kovach was curious how much they presently received. Mr. Hennigan responded reading from the Town Report stating the selectmen received \$2,000 and the auditor received \$100.

The amendment passed with a unanimous voice vote.

Randy Cooper inquired if we had already over expended our winter maintenance budget and should we increase this item? Jim Brooks responded they had already increased the over all budget in looking forward to the winter. Mr. Hennigan asked the towns people to take a minute and look at the comparative budget on page 8.

Mr. Hennigan then asked to vote on Article#3 and raise for general operations the amount of \$371,997.

Article #3 passed with a unanimous voice vote. There was no motion to reconsider.

#### **ARTICLE #4**

To see if the Town will vote to raise and appropriate \$180,000 to replace the Towle Hill Rd Bridge provided the Town receives 80% reimbursement from the State Bridge Aid Fund. The remaining 20% (\$36,000) to be transferred from the Capital Reserve Fund for Bridges.

Recommended by the Board of Selectmen.

Jim Brooks moved Article #4; Jane Gray seconded.



Jim Brooks stated the actual warrant article won't effect taxes. In actuality, \$69,000 was raised some time ago, in order to get on the State Bridge Aid Project. The state-projected figure was approximately \$400,000 to replace the bridge and 20% of that was \$69,000. It was a technicality for the \$180,000 to be appropriated on the warrant; it had to be included. We were actually in good shape and it won't effect the tax rate.

Mr. Hennigan asked for a vote.

Article #4 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #5**

To see if the Town will vote to raise and appropriate \$25,000 for improvements to Ridge Rd.

Recommended by the Board of Selectmen.

Jim Brooks moved Article #5; Jen Kovach seconded.

Elwyn Thurston spoke for the needed repairs to Ridge Rd. He stated there were a few spots that were very narrow and had a great deal of problems with the plowing and erosion. He stated he would like to eliminate them. John Hartman questioned if this erosion went into the creek coming from the road. He believed it to effect the purity of the lake. Jim Brooks believed it to be near the brook and stated we would need a wetlands permit and this was one of the things to be corrected.

Mr. Hennigan asked for a vote.

Article # 5 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #6**

To see if the Town will vote to change the purpose of an

existing Truck Capital Reserve Fund to the Highway Equipment Capital Reserve Fund and appoint the Selectmen as agents to expend from the Highway Equipment Capital Reserve Fund. (2/3 vote required).

Recommended by the Board of Selectmen.

Jim Brooks moved Article #6; Don Philbrick seconded.

Jim Brooks stated there was something behind this article. Specifically only trucks could be purchased with the wording. There is a need for other equipment; for example the age of other equipment of the town's is 20 years or more, naming the old spreader. A slightly bigger one would take fewer trips to the town garage and cost about \$4700. They have not bought one as yet. They would like to be able to expend this money without waiting for town meeting. Randy Cooper asked what was in the truck fund. Jim Brooks consulted the Town Report to state \$18,305.60 and said they had actually decided not to buy a new truck. Rick Young stated we had just voted in an additional \$8,000 in the budget. Randy Cooper asked if the second part was to authorize selectmen to withdraw what funds were needed and appoint selectmen to expend as they see fit. Don Philbrick stated a couple of years ago the law changed somewhat allowing a blanket fund, but whenever you change the wording you must add back in the language. There were no ulterior motives.

Mr. Hennigan asked for a vote.

Article #6 passed with the necessary two-thirds vote needed. There was no motion to reconsider.

## **ARTICLE #7**

To see if the Town will vote to raise and appropriate the sum of \$1,135 for the support of the White Mt. Community Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and

others.

Recommended by the Board of Selectmen.

Laura Nash moved Article #7; Robert Malvesta seconded.

There was no discussion.

Article #7 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #8**

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

Jim Worcester moved Article #8; Gloria Williams seconded.

Jim Worcester stated Harry Fowler went home with a cold and believed the Gibson Center Services spoke for themselves.

Mr. Hennigan asked for a vote.

Article #8 passed with a unanimous voice vote. There was not motion to reconsider.

## **ARTICLE #9**

To see if the Town will vote to raise and appropriate the sum of \$350.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and



others.

Recommended by the Board of Selectmen.

Betsy Bungereth moved Article #9; Nancy Williams seconded.

There was no discussion.

Article #9 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #10**

To see if the Town will vote to raise and appropriate the sum of \$490.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Carolyn Lucet and others.

Recommended by the Board of Selectmen.

Randy Cooper moved Article #10; Lucinda Goslee seconded.

There was no discussion.

Article #10 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #11**

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc

Agreeable to a petition signed by Marla A. Browning and others.

Recommended by the Board of Selectmen.

Jane Gray moved Article #11; Laura Nash seconded.

There was no discussion.

Article #11 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #12**

To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Jennifer A. Kovach and others.

Recommended by the Board of Selectmen.

Nancy Williams moved Article #12; Jeanne Hartman seconded.

There was no discussion.

Article #12 passed with a unanimous voice vote. There was no motion to reconsider.

## **ARTICLE #13**

To see if the Town will vote to raise and appropriate the sum of \$272.00 to help defray the cost of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Agreeable to a petition signed by Barbara E. Brackett and others.

Recommended by the Board of Selectmen.

Sunni Wilkewitz moved Article #13; Glenn Williams seconded.

There was no discussion.

Article #13 passed with a unanimous voice vote. There was no motion to reconsider.

#### **ARTICLE #14**

To see if the Town will vote to raise and appropriate the sum of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Donald R. Philbrick and others.

Recommended by the Selectmen.

Don Philbrick moved Article #14; Leona Hurley seconded.

There was no discussion.

Article #14 passed with a unanimous voice vote. There was no motion to reconsider.

#### **ARTICLE #15**

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Richard W. Brackett.

Not recommended by the Board of Selectmen.

Jim Worcester moved Article # 15; Jeanne Hartman seconded.

Jim Worcester stated he represented Dick Brackett, who was in Florida primarily for health reasons. He also believed it easier to raise money for Mother Theresa than for the airport. Jim

went on to say there was approximately 600 acres in the Eastern Slope Airport and it was used primarily for business and not for recreation purposes. He would personally wish to push the vote if an elderly person needed the facilities to be transported to Portland etc.. He stated it had a runway mainly for helicopters and Lear jets and they don't intend to increase it. Companies that support the airport for example are Chick's, Echo Computer, Irving and several other ones. Sharon Malenfant, from the hospital stated a new organ donor program was going to be put into place with the need of the airport. Jim talked to the airport manger, Neal, and no he was not interested in purchasing half an airplane, but seriously, it would not buy us health, but maybe they would say Eaton was there when we needed them. Don Philbrick replied that the State of New Hampshire recognized Fryeburg Airport and it served many NH companies. He said the selectmen traditionally opposed the airport because it does not directly benefit the residents, as do many other articles. Gloria Williams asked haven't we always done it in the past years? Paul Hennigan recognized her and stated it had been over ruled before. Sunni Wilkewitz asked what \$200 could cover. Jim Worcester stated 90% of the airports funding was FAA and 5% was state and the remaining 5% was local support. The airport being primarily for rich people as a true statement, but the potential for our need is there and we do indirectly benefit as residents from local company use. Ralph Wilkewitz stated he personally would like expenses incurred by the businesses. Randy Cooper stated population proportioned the \$200 and it was for economic development rather than charity. Jen Kovach asked how much Conway gave. Jim Worcester stated \$7500. Sunni Wilkewitz stated she would rather have the \$200 go towards Starting Point or the Red Cross.

Mr. Hennigan asked for a vote.

Article #15 did not pass. There was a show of hands:

YES – 19

NO – 22

There was no motion to reconsider.

## ARTICLE #16

To act on any other business that may legally come before this meeting.

Kevin Flynn asked about the bridge article and how the money was being raised. Don Philbrick said they did not have to appropriate anything. Jim Brooks stated the town's share was coming out of the bridge fund and \$69,000 was already appropriated. They have already gone ahead with the engineering work and the wetlands permit and will have the bid package ready this week. He also stated the article had to be worded this way to satisfy the state. Don Philbrick said we can not spend money unless it is raised and appropriated. Rick Young said it was very confusing and it was required by law to appropriate.

Ralph Wilkewitz stood to remind people of the Eaton Community Circle's Bake Sale in the corner of the room.

Mr. Hennigan asked for a motion to adjourn.

Holly Fortin moved the motion; Joan Kojola seconded.

There was no further discussion.

The 2001 Eaton Town Meeting adjourned at 8:43PM.

Respectfully Submitted,  
Colleen E. McCormack-Lane  
Town Clerk.

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**FISCAL YEAR ENDING DECEMBER 31, 2001**

<b>TITLE OF APPROPRIATION</b>	<b>APPROPRIATIONS</b>	<b>EXPENDITURES</b>	<b>BALANCE</b>
EXECUTIVE	36,500	36,041	459
ELECTION REGISTRATION & VITAL STATISTICS	1,500	1,340	160
FINANCIAL ADMINISTRATION	23,000	22,035	965
REVALUATION OF PROPERTY	6,500	5,800	700
LEGAL EXPENSES	2,000	3,267	(1,267)
PERSONNEL ADMINISTRATION	33,000	33,423	(423)
PLANNING AND ZONING	5,000	3,414	1,586
GENERAL GOVERNMENT BUILDINGS	9,500	18,596	(9,096)
CEMETERIES	5,500	6,810	(1,310)
INSURANCE	4,000	3,586	414
ADVERTISING AND REGIONAL ASSOCIATION	500	500	0
FIRE/EMERGENCY SERVICES	22,000	18,420	3,580
CODE ENFORCEMENT OFFICER	2,000	438	1,562
HIGHWAYS AND STREETS	94,000	95,292	(1,292)
STREET LIGHTING	2,000	1,387	
GRADER	22,197	22,197	0
SOLID WASTE DISPOSAL	53,000	52,809	191
ANIMAL CONTROL	300	0	300
GENERAL ASSISTANCE	3,500	198	3,302
PARKS AND RECREATION	11,000	9,978	1,022
LIBRARY	3,000	2,550	450
INTEREST EXPENSE - TAN	5,000	0	5,000
TO CAPITAL RESERVE FUNDS	27,000	27,000	0
SPECIAL ARTICLES	209,197	141,051	68,146
<b>TOTALS</b>	<b>581,194</b>	<b>506,132</b>	<b>75,062</b>



**FINANCIAL REPORT OF THE TOWN OF EATON  
BALANCE SHEET  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2001**

**ASSETS**

Cash	384,633	
Taxes Receivable	123,968	
Tax Liens Receivable	11,226	
Yield Taxes Receivable	2,227	
Accounts Receivable (Bridge)	72,742	
<b>TOTAL ASSETS</b>		<b>\$594,796</b>

**LIABILITIES**

Warrants and Accounts Payable	29,638	
Due to School District	247,200	
Encumbered Funds	17,703	
Special Account	1,576	
State Education Tax	19,649	
<b>TOTAL LIABILITIES</b>		<b>\$315,766</b>

**FUND EQUITY**

Unreserved Fund Balance	279,030	
<b>TOTAL FUND EQUITY</b>		<b>\$279,030</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>		<b>\$594,796</b>

## FINANCIAL REPORT

### REVENUES - MODIFIED ACCRUAL

#### Revenue from Taxes

Property Taxes	788,232	
Land Use Change Taxes	2,000	
Interest and Penalties	1,673	
<b>TOTAL TAXES</b>		<b>791,905</b>

#### Revenues from Licenses, Permits & Fees

Motor Vehicle Permit Fees	61,154	
Building Permits	2,554	
Other Licenses, Permits and Fees	3,370	
<b>TOTAL</b>		<b>67,078</b>

#### Revenue from State of New Hampshire

Shared Revenue Block Grant	1,908	
Highway Block Grant	30,356	
Room & Meals Tax	9,771	
Energy Grant	4,727	
Ice Storm Grant	35,030	
Bridge Aid	72,742	
<b>TOTAL</b>		<b>154,534</b>

#### Revenue from Other Governments

Intergovernmental Revenue	4,000	
<b>TOTAL</b>		<b>4,000</b>

#### Revenue from Miscellaneous Sources

Interest on Investments	15,814	
Rents of Property - Blueberries	3,435	
Insurance Dividends and Refunds	5,931	
Other	641	
<b>TOTAL</b>		<b>25,821</b>

#### Interfund Operating Transfers in

Transfers from Capital Reserve Funds	65,066	
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<b>TOTAL</b>	<b>65,066</b>
<b>TOTAL REVENUES FROM ALL SOURCES</b>	<b>1,108,404</b>
<b>TOTAL FUND EQUITY (Beginning of year)</b>	<b>238,812</b>
<b>GRAND TOTAL</b>	<b>1,347,216</b>

## **EXPENDITURES - MODIFIED ACCRUAL**

### **GENERAL GOVERNMENT**

Executive	36,042	
Election & Registration	1,340	
Financial Administration	22,035	
Revaluation	5,800	
Legal	3,267	
Employee Benefits	33,423	
Planning	3,414	
Buildings	18,596	
Cemeteries	6,810	
Insurance	3,586	
Regional Association	500	
<b>TOTAL</b>		<b>134,813</b>

### **PUBLIC SAFETY**

Emergency Services	18,420	
Code Enforcement	438	
<b>TOTAL</b>		<b>18,858</b>

### **HIGHWAYS AND STREETS**

Highways and Streets	95,282	
Street Lighting	1,387	
Grader	22,197	
Ridge Rd	8,902	
<b>TOTAL</b>		<b>127,768</b>

### **SANITATION**

Solid Waste Disposal	52,809	
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<b>TOTAL</b>		<b>52,809</b>
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**HEALTH**

Animal Control	0	
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Health Agencies	4,476	
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<b>TOTAL</b>		<b>4,476</b>
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**WELFARE**

Direct Assistance	191	
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<b>TOTAL</b>		<b>191</b>
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**CULTURE & RECREATION**

Parks & Recreation	9,978	
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Library	2,550	
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<b>TOTAL</b>		<b>12,528</b>
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**OPERATING TRANSFERS**

To Capital Reserve Funds	30150	
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<b>TOTAL</b>		<b>27,000</b>
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**OTHER PAYMENTS**

Taxes Paid to County	32,788	
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Taxes Paid to School Districts	515,016	
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Special Project - Towle Hill Bridge	108,411	
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State Education Tax	13,498	
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Conservation Commission	20,030	
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<b>TOTAL</b>		<b>689,743</b>
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<b>TOTAL EXPENDITURES</b>		<b>1,068,186</b>
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<b>TOTAL FUND EQUITY</b>		<b>279,030</b>
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<b>GRAND TOTAL</b>		<b>1,347,216</b>
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**TOWN OF EATON**  
**SCHEDULE OF TOWN PROPERTY**  
**AS OF DECEMBER 31, 2001**

**Description**

Town Hall, Lands and Building	\$709,750
Furniture and Equipment	22,000
Fire Fighting, Lands and Buildings	3,700
Highway Department, Land and Buildings	38,550
Equipment	215,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	38,550
<b>TOTAL</b>	<b>\$1,037,550</b>

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Trustees of the Trust Funds and Selectmen for the Town of Eaton for the year 2001 and find that they correctly reflect the status of these funds as of December 31, 2001.

James C. Worcester  
Auditor, Town of Eaton  
February 22, 2002

## **TOWN CLERK REPORT**

**JANUARY 1, 2001- DECEMBER 31, 2001**

### **DEBIT**

Car Registrations	61,153.50
Filing Fees	24.00
Marriage Licenses & Vital Statistics	551.00
Dog Licenses	447.50
Title Fees	209.00
UCC Filings	110.00
Dredge & Fills	\$120.00
Returned Check Fees	\$75.00
Returned Checks	\$828.00
<b>TOTAL</b>	<b>\$63,518.00</b>

### **CREDIT**

<b>Paid to Town Treasurer</b>	<b>\$63,518.00</b>
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Colleen E. McCormack-Lane  
Town Clerk

# **TAX COLLECTOR'S REPORT**

**FISCAL YEAR ENDED DECEMBER 31, 2001**

## **DEBITS**

	<b>Levies of</b>	
	<b>2001</b>	<b>2000</b>
<b>UNCOLLECTED TAXES BEGINNING OF FISCAL YEAR</b>		
Property Taxes		174,078.62
Land Use Change Tax		1,000.00
Yield Taxes		3,150.81
Utility Charges		3,520.48
<b>TAXES COMMITTED THIS YEAR</b>		
Property Taxes	\$780,825.26	
Land Use Change Tax	2,000.00	
Adjustment	3,987.60	
Utility Charges	6,404.03	
<b>OVERPAYMENT</b>		
Property Taxes	4,085.89	449.28
Difference	54.60	172.37
<b>INTEREST COLLECTED ON</b>		
Late Taxes	817.17	855.66
<b>TOTAL DEBITS</b>	<b>\$798,174.55</b>	<b>183,227.22</b>

## CREDITS

REMITTED TO TREASURER	Levies of:	
	2001	2000
Property Taxes	\$670,676.88	\$164,473.71
Land Use Change Tax	2,000.00	1,000.00
Yield Taxes		924.13
Interest	817.17	855.66
Utility Charges	6,404.03	3520.48
Overpayment	4,085.89	449.28

## DISCOUNTS ALLOWED

## ABATEMENTS MADE

## UNCOLLECTED TAXES-END OF YEAR

Property Taxes	114,190.58	9,777.28
Yield Taxes		2,226.68
<b>TOTAL CREDITS</b>	<b>\$798,174.55</b>	<b>\$183,227.22</b>

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX LIEN ACCOUNTS**  
Fiscal Year Ended December 31, 2001

**DEBITS**

	<b>LEVIES OF</b>		
	<b>2000</b>	<b>1999</b>	<b>1998</b>
Unredeemed Liens Beginning of Year		6,403.30	5,731.00
Liens Executed During the Year	10,630.63		
Interests & Costs Collected (After Lien Execution)	979.58	551.64	1,930.93
Yield Tax	2,226.68		
<b>TOTAL DEBITS</b>	<b>13,836.89</b>	<b>6,954.94</b>	<b>7,661.93</b>

**CREDITS**

**Remitted to Treasurer**

Redemptions	2,343.01	1,973.37	5,097.34
Interest & Costs Collected (After Lien Execution)	979.58	551.64	1,930.93
Unredeemed Yield Taxes	2,226.68		
Abatements of Unredeemed Taxes			
Liens Deeded to Municipality	806.89	684.96	633.66
Unredeemed Liens Balance End of Year	7,480.73	3,744.97	
<b>TOTAL CREDITS</b>	<b>13,836.89</b>	<b>6,954.94</b>	<b>7,661.93</b>

## **2001 TREASURER'S REPORT**

**Carol L. Mayhofer, Treasurer**

The Town of Eaton had another fiscally sound year. The Town's banking relationship with the Bank of New Hampshire has served us well and we were able to show nice interest income from our accounts. The Town also saved the wire transfer fees that were used to incur transferring funds between our checking account and the New Hampshire Bond Bank.

Thank you fellow tax payers for maintaining the 90% prompt tax payment rate that is the envy of every other municipality. There is great comfort in knowing we can meet emergencies without having to borrow money.

### **INCOME**

Tax Collect	868,083.10
Town Clerk	63,518.00
Building Applications	2,554.39
State of NH - Block Grant	29,256.21
Permits & Fees	1,005.70
Energy Grant	4,727.00
Conway	4,000.00
Blueberries	3,435.03
Revenue Sharing	1,908.00
Ice Storm Grant	35,030.00
Miscellaneous	41.00
Refunds	3,826.40
Cemetery Plots	600.00
Reimbursements	2,104.48

<b>TOTAL</b>	<b>1,020,089.31</b>
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### **GENERAL FUND ACCOUNT BANK OF NEW HAMPSHIRE**

Balance on hand, January 1, 2001	438,628.48
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Receipts - Tax Collector	868,083.10
Receipts - Town Clerk	63,518.00
Receipts - Selectmen	88,488.21
Interest	3,908.83
Transfer from Pool and Trust Funds	212,000.00
Less Orders Drawn	(1,523,580.29)
Service Charges Reversed	117.75

Balance on hand, December 31, 2001	151,164.08
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#### **BANK OF NEW HAMPSHIRE SPECIAL ACCOUNT**

Balance on hand, January 1, 2001	1,524.62
Interest	51.84
Balance on hand, December 31, 2001	1,576.46

#### **BANK OF NEW HAMPSHIRE POOL ACCOUNT**

Balance on hand, January 1, 2001	100,038.28
Transferred from Checking Account	300,000.00
Transferred to Checking Account	(180,000.00)
Interest	11,853.75
Balance on hand, December 31, 2001	231,892.03

## DETAILED STATEMENT OF PAYMENTS

### EXECUTIVE

ADELPHIA	165.45
CARTOGRAPHIC ASSOCIATES	3,290.00
CONWAY DAILY SUN	25.00
DAVID V. MAUDSLEY	399.00
DONALD R. PHILBRICK	2,645.63
H. E. BERGERON ENGINEERS	5.00
HND ASSOCIATES	18,949.88
IMSI	97.40
INTUIT	83.95
JAMES A. BROOKS	2,600.00
LEXIS LAW PUBLISHING	59.38
MATTHEW BENDER	574.95
MINUTEMAN PRESS	1,043.81
MTN VALLEY BUSINESS MACHINES	85.00
NEBS	105.28
NH ASSOC. OF ASSESSING OFFICIALS	20.00
NH LOCAL WELFARE ADMIN. ASSOCIATION	30.00
NH LOGIN	20.00
NHGFOA	25.00
NHHOA	10.00
NHMA	75.00
QUILL CORPORATION	530.15
REAL DATA CORPORATION	20.00
REGISTRY OF DEEDS	263.74
RICHARD H. YOUNG	2,600.00
TREASURERNH	20.00
USPS	472.76
VICTORIA C. MURPHY	1,208.66
VIKING OFFICE PRODUCTS	243.78
XEROX CORPORATION	372.94

**OVERALL TOTAL** **36,041.66**

### ELECTIONS & REGISTRATION

COLLEEN MCCORMACK-LANE	88.00
CONWAY DAILY SUN	274.00
DONALD R. PHILBRICK	88.00
GLORIA WILLIAMS	72.00
HARRY FOWLER	68.00

JAMES A. BROOKS	88.00
LEONA E. HURLEY	153.54
LUCINDA F. GOSLEE	136.00
PAUL HENNIGAN	100.00
RICHARD H. YOUNG	96.00
SUNNI WILKEWITZ	112.00
VICTORIA C. MURPHY	64.00

**OVERALL TOTAL** **1,339.54**

#### **FINANCIAL ADMINISTRATION**

COAF/FINANCIAL SERVICES	141.00
COLLEEN MCCORMACK-LANE	15,853.01
DEPARTMENT OF AGRICULTURE	167.50
FREEDOM TITLE COMPANY	75.00
INTERTEC	116.00
MATTHEW BENDER	246.34
MTN VALLEY BUSINESS MACHINES	80.00
NEACTC	35.00
NH TAX COLLECTORS ASSOCIATION	120.00
NHCTCA	20.00
PATRICIA WATERMAN (LRS MEETING)	30.00
QUILL CORPORATION	1,353.98
REGISTRY OF DEEDS	32.00
STARK & SON MACHINING	23.00
TREASURER STATE OF NEW HAMPSHIRE	122.00
USPS	475.12
VICTORIA C. MURPHY	3,145.00

**OVERALL TOTAL** **22,034.95**

#### **REVALUATION**

NORTHTOWN ASSOCIATES, LCC	5,800.00
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#### **LEGAL EXPENSES**

COOPER, DEANS & CARGILL	3,267.00
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#### **EMPLOYEE BENEFITS**

NHMA HEALTH TRUST	22,811.76
PRIMEX	5,248.00
SOCIAL SECURITY	5,363.72

<b>OVERALL TOTAL</b>	<b>33,423.48</b>
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**PLANNING & ZONING**

APA	324.00
CONWAY DAILY SUN	309.00
COOPER, DEANS & CARGILL	288.00
HND ASSOCIATES	2,025.00
LEXIS LAW PUBLISHING	138.40
NEW HAMPSHIRE WILDLIFE TRUST	18.00
NHMA	95.00
OFFICE OF STATE PLANNING	18.00
REGISTRY OF DEEDS	12.34
USPS	186.67

<b>OVERALL TOTAL</b>	<b>3,414.41</b>
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**GENERAL GOVERNMENT BUILDINGS**

AT & T	417.94
DAVID CONDOULIS	120.00
EDWIN SHACKFORD	360.00
F. M. GALLANT	1,850.00
FRANCES E. COOKE	1,848.00
FRANK LETOURNEAU	450.00
JESSE LYMAN, INC	1,276.83
LARRY SMITH PLUMBING & HEATING	7,789.74
MCBURNIE OIL	662.56
PHILBRICK'S TV SERVICE	23.25
PSNH	1,602.34
SILVER LAKE HARDWARE	124.11
VERIZON	1,399.62
WILLIAM ALEMAN	671.42

<b>OVERALL TOTAL</b>	<b>18,595.81</b>
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**CEMETERIES**

WILLIAM ALEMAN	6,810.00
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**INSURANCE**

NHMA	3,586.00
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**REGIONAL ASSOCIATION**

NHMA	500.00
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**FIRE AND EMERGENCY SERVICES**

CENTER CONWAY FIRE DEPARTMENT	8,420.00
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FREDDOM FIRE DEPARTMENT	7,000.00
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MEDSTAR	3,000.00
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<b>OVERALL TOTAL</b>	<b>18,420.00</b>
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**BUILDING INSPECTION**

DAVID PANDORA	437.50
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**HIGHWAYS AND STREETS**

ALBERT DEWITT	17,762.25
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ANTHONY F. DIFONZO	8,637.00
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ALVIN COLEMAN & SON	7,809.86
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BAILEY'S AUTO SUPPLY	2,047.19
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BEAR MOUNTAIN ENT	495.00
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COLEMAN RENTAL & SUPPLY	558.00
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ELWYN R. THURSTON	35,740.00
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FRED GOSS	855.00
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HAZELTON CO. ONC	409.50
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HOWARD FAIRFIELD	960.47
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MACDONALD MOTORS	746.27
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MAINE OXYACETYLENE SUPPLY COMPANY	261.65
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MCBURNIE OIL	4,519.25
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MUNCE'S SUPERIOR, INC	227.45
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PARIS FARMERS UNION	14.78
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PIKE INDUSTRIES	43.26
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PORTLAND GLASS	281.78
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R.C. HAZELTON CO INC	5,003.36
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RICHARD HEATH JR	3,430.00
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RICHARD L. HEATH INC	3,960.00
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VALLADARES REPAIR	206.40
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W. FRECHETTE TIRE COMPANY	23.00
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WHITE SIGN	495.80
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WINDY RIDGE CORPORATION	804.40
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<b>OVERALL TOTAL</b>	<b>95,291.67</b>
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**GRADER**

KOMATSU FINANCIAL	22,197.00
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**STREET LIGHTING**

PSNH	1,387.00
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**SOLID WASTE**

TOWN OF CONWAY	52,809.00
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**PARKS & RECREATION**

BLOW BROTHERS	885.48
JOAN P. KOJOLA	1,187.88
LIESEL H. SHUFF	754.00
SARA MOORE	50.00
SARAH FORTIN	976.00
SHELLEY SCHOU	90.00
TOWN OF CONWAY	5,967.00
WILLIAM ALEMAN	67.50

**OVERALL TOTAL**

<b>9,977.86</b>
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**LIBRARY**

CONWAY PUBLIC LIBRARY	2,550.00
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**CAPITAL RESERVE FUNDS**

ASPHALT	5,000.00
BUILDINGS	3,000.00
BRIDGES	5,000.00
GRADER	5,000.00
TRUCK	8,000.00
OFFICE	1,000.00

**OVERALL TOTAL**

<b>27,000.00</b>
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**SPECIAL ARTICLES AND PROJECTS**

ALVIN J. COLEMAN & SONS. INC.	98,345.19
AMERICAN RED CROSS	285.00
CARROLL COUNTY MENTAL HEALTH SERVICE	490.00
CHILDREN UNLIMITED	350.00
EATON CONSERVATION COMMISSION	20,030.00
ELWYN R. THURSTON	8,209.00

GIBSON CENTER SENIOR SERVICES, INC	759.00
HOYLE, TANNER & ASSOCIATES	10,066.03
STARTING POINT	100.00
TRICOUNTY COMMUNITY ACTION	500.00
VISITING NURSE SERVICES	782.00
WHITE MT COMMUNITY HEALTH CTR	1,135.00

**OVERALL TOTAL** **141,051.22**

**SCHOOL DISTRICT**

EATON SCHOOL DISTRICT	515,016.11
STATE OF NEW HAMPSHIRE EDUCATION TAX	13,498.00

**COUNTY TAXES**

CARROLL COUNTY	32,799.00
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## SELECTMEN'S REPORT

A major project this year has been the replacement of the Towle Hill Rd bridge. A concrete box culvert single span bridge replaced the old rusty metal culvert. There were plenty of bidders for the project with A. J. Coleman and Sons Inc. coming in with the lowest bid and barely beating out some of the other local competition. The project was very similar to the one carried out three years ago for one of the bridges on Potter Rd. The work started in September and was finished in October pretty close to being on schedule and benefitting from the dry weather. Folks living in the area had to be rerouted through the local countryside while the road was closed but it was a nice fall to have to do that. The total cost of the project, including engineering (by Hoyle, Tanner & Associates out of Manchester) as well as construction, is close to \$150,000 with 80% reimbursement expected from the State as part of the Bridge Aid Program. The Town has three other bridges on the red list and application has already been made to the State for more aid. However, State funds are in short supply so new bridge work in Eaton is not likely before 2005.

The Highway Garage got a new furnace and chimney this past year. It was long overdue. Albert Dewitt of the Highway Department retired after many years service to the Town. He was a great employee; he never complained and just got on with the job which can be pretty difficult at times. He served the Town well and we wish him all the best in his retirement. We note he moved his mailbox from Conway to Eaton so you will still see him in the store. Albert's replacement is Tony Difonzo who comes to us after several years with the Freedom Highway Department. He is getting familiar with plowing the byways of Eaton. People have also been surprised how quickly the grader can move.

The Bureau of Emergency Management is finally coming through with the 911 maps. The house locations and numbers and owners are undergoing final revisions. There are children who were not born who are now in first grade when this project was first started so it has been an agonizing gestation - and none of that 911 tax money that appears every month on your phone bill comes back to

the towns that end up doing a large amount of the work. At some point you will be notified about your correct 911 address.

The number of building permits issued this past year was 29, a small increase from the previous year and including several new homes. A couple of exceptions, compliance with zoning continues to be high. Property continues to be high demand closely followed by view lots. As the Planning Board as previously noted, there are still quite a number of subdivided lots in Town ripe for development so growth pressures on the Town can be expected to continue. After the ten year purging by the Supervisors of the checklist there are now 244 registered voters - up from 230 in 1990. Total population at the last census was 362. We would like to express our thanks Lee Hurley who has retired from the Supervisors of the Checklist after many years service.

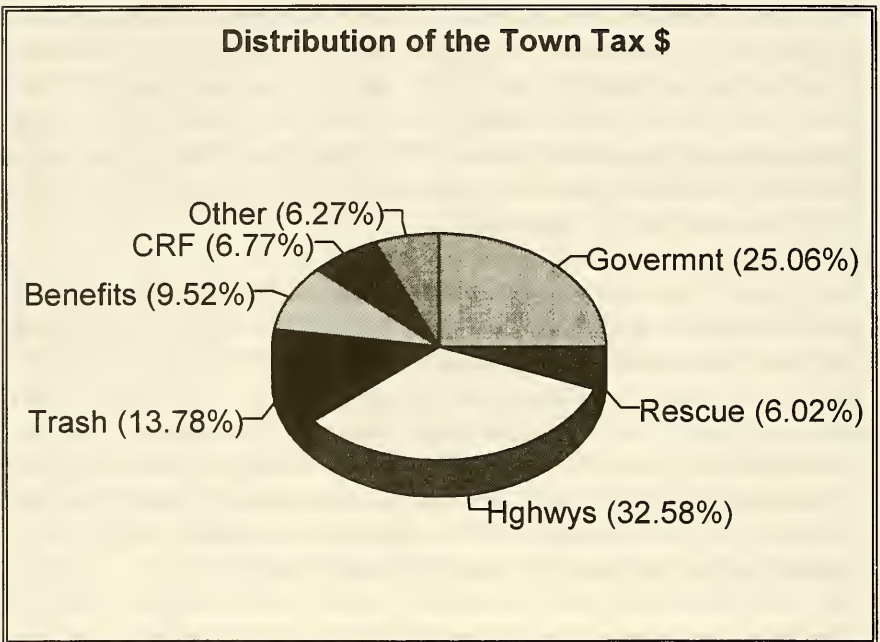
The July 4<sup>th</sup> cook out is now a major event and once again was very well attended. The beach attendants had another interesting summer. An ad hoc committee proposed some modifications to the beach permit process which the Selectmen have accepted. There will be a Public Hearing some time in the next few weeks. We also met with the Carroll County Sheriff and we expect there will increased patrolling during the summer to reduce the vandalism and overpartying at the beach. The kiosk at the beach has been a favorite target but they still haven't tipped it over!

The State education tax continues to befuddle everyone but next year Eaton should move from being a donor to a receiving Town. What the educational funding crisis has done is to precipitate a major revision of property appraisal practices. All towns are on notice that they have to comply with new assessment standards and be certified by the State by a certain time. For Eaton, the deadline is 2005. We do have a head start in that we already use a CAMA (Computer Assisted Mass Appraisal) system but in a small town where the property transfers are few in number keeping property assessments at 100% and in line with market values will not be easy.

The Town is in the process of renewing the emergency services

contracts with Center Conway, Freedom and Medstar (ambulance). For the most part, the service has been excellent and all the providers have indicated they will be pleased to continue to provide the services. Most of the calls this past year have been medical or accident calls. There were no major structural fires in Town.

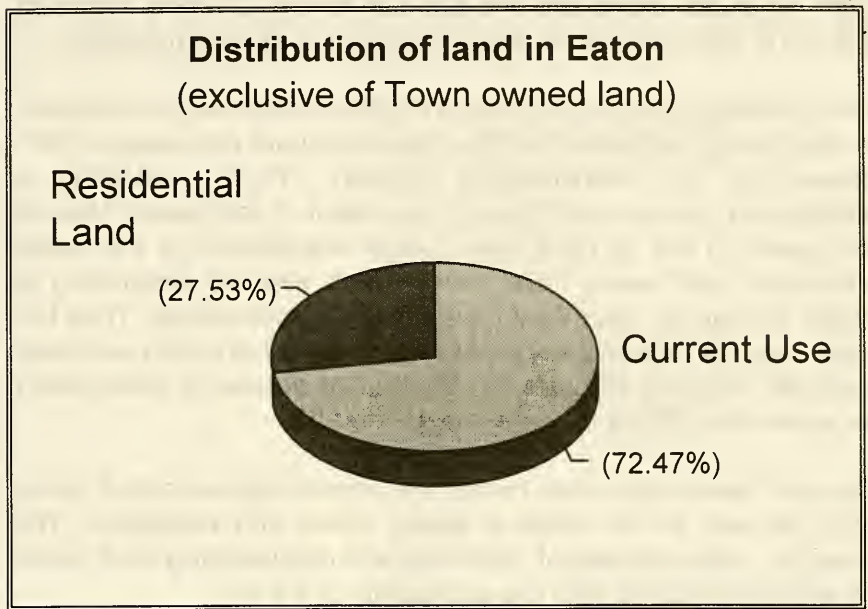
The Town's operating budget is coming under pressure with



significant escalating costs particularly in health insurance. Everyone was pleased to see the taxes reduced in 2001 but it is not likely to continue. Two thirds of the tax dollar goes towards supporting the schools. The pie chart shows how the Town tax dollar is distributed. The CRF shown in the chart refers to the appropriations made to the Capital Reserve Funds.

Analysis of how the land in Town is used indicates that nearly 9500 acres of it is in current use. Only about 3,600 acres is currently designated as developed residential land. As shown in the chart

below about 70% of the land in Town (exclusive of that owned by the Town) is in current use. Town own lands consume another 2000



+ acres.

The new energy bursting from the Community Circle is wonderful. They are frequent users of Town Hall and are doing a fine job on welcoming newcomers to the Town and getting them involved.

We would like to thank all those who volunteer to do what needs to be done to make this community such a great place to live. Upon reflection, that seems to cover most everybody In Town. May you long continue to do so.

Donald R. Philbrick  
Richard H. Young  
James A. Brooks

Board of Selectmen



## PLANNING BOARD

The Planning Board had only three applications to address this past year; two subdivisions and one site plan review. All were approved but two of the applications stretched out over several meetings.

The Wireless Telecommunications Facilities (cell tower) amendment to the Zoning Ordinance that the Planning Board proposed in 2001 passed by an overwhelming majority (76-12) reflecting a widespread concern over the encroachment of cell towers. Most of the towns on Rte 16 have been caught unprepared by the speed with which cell towers have moved north and are scrambling to adopt ordinances after they have received applications. Thus far, Eaton has not received any formal applications but there have been inquiries, including requests for copies of the ordinance, presumably as a prelude to filling in towers down Rte 153.

The cell tower issue has raised the consciousness about visual blight as well as the value of scenic vistas and viewsheds. The Board is in the process of compiling and documenting such views as well as struggling with the subjectivity of it all.

We are pleased to welcome David Sorenson as a new member and Philip Morin as an Alternate. Both are relative newcomers to Town able to bring a different perspective to the issues.

An issue that is likely to occupy the Board this year is impact fees. There was a court case last year that now prohibits towns from charging a proportionate share of the costs of offsite improvements (such as access roads) to the developer unless there is an impact fee ordinance in place. An effort to correct the situation fell down in the State Senate recently so towns have little option but to develop such ordinances.

With the 911 maps almost here we should soon be able to produce a detailed housing map of the Town and compare it to that produced in 1986. An analysis of new homes built in the last ten years illustrates how much development has taken place up on Stewart Rd. We are also aware that there are plenty of building lots still available in Town so like most of the towns at the southern end

of the Mt Washington valley we can expect continued residential development to occur.

The Planning Board meets the third Wednesday in the month and the public is welcome. We also have room for some alternates for the Board for people interested in land use issues.

Paul Savchick (Chairman)  
Scott McIntyre (Vice Chairman)  
Richard Shaw  
Victoria Murphy  
Sunni Wilkewitz  
David Sorenson  
James Brooks (Selectmen's  
Representative)  
Philip Morin (Alternate)  
Donald Hall (Alternate)

## CONSERVATION COMMISSION

In 2001 the Eaton Conservation Commission acted upon six Wetlands Bureau applications and minimum impact notifications. Two of these were for projects under the newly instituted Wetlands Bureau Seasonal Dock Notification Process, three were for a full Minimum Impact Project, and one was for a Minimum Impact Agricultural Project.

In addition, the Commission met with DES officials regarding an illegal stream diversion and answered inquiries on permitting procedures from potential applicants.

The Conservation Commission reminds waterfront owners that a permit from the State of NH Wetlands Bureau is required for all docks. Anyone who intends to construct a waterfront dock or has done so in the past is advised to contact the Conservation Commission for permit applications and information. Dock specifications falling within certain guidelines may qualify for a minimal application process. All existing docks were photo-documented this past summer in an effort to identify existing docks in Eaton lakes.

The blueberry harvest in 2001 yielded 76,334 lbs. from Foss Mountain with the proceeds of \$3,435.03 this year going to the Town treasury.

Commission members attended Cherryfield Foods annual Blueberry Growers Dinner. Discussion at this dinner focussed on Cherryfield's relationship with New Hampshire growers. Cherryfield would like to maintain their current arrangements with their growers and possibly increase the New Hampshire blueberry yield. Licensing and the use of pesticides on these fields was also discussed.

The Commission sponsored nine Eaton children to attend camp sessions at various Tin Mountain Conservation Center sites. Eaton children attending last summer were John Colcord, Brett Guerringue, Lee Guerringue, Ethan Cairns, Jennifer Kelly, Brita Larson, Michael Larson, Henney Sullivan, and Nicky Sullivan.

In 2001 the Eaton Conservation Commission completed its sixth season monitoring the quality of Eaton's surface waters. The



continued success of this program is due to a dedicated group of volunteers. Many thanks to the core group of monitors who have sampled for yet another season.

Bob Craycraft from the University of New Hampshire — Lakes Lay Monitoring Program summarized the 2000 season test results and reviewed past data and trends at the April Conservation Commission meeting. All indications at this time show little change in the quality of our Eaton lakes. Bob encouraged the Commission to maintain the current sampling regimen to develop solid base line data.

A second round of tests was conducted by Dartmouth College as a continuation of the EPA grant started in the 2000 sampling season. Some differences were found between the tests results conducted in the summer of 2000 and the State's tests conducted 10 years ago. The second round of test results should establish if the difference was due to sampling error or a result of land use activity in the watersheds surrounding the lakes. Anyone interested in participating in the water sampling program should get in touch with Dick Fortin. Where else can one do volunteer work and be rewarded with a boat ride or a walk along a cool stream?

The NFI Ice Storm Community Forestry Grant project was completed on June 30, 2001 and reimbursement of expenditures were received in December, 2001. This grant funded the development of a forest and land management plan for Town lands. It will provide the basis for implementing forest management activities and will serve as a starting point for the ongoing management and review of all activities relating to Town lands. Among the significant information developed from this effort was an accurate map of the Town's land ownership along with an estimate of the volume and stumpage value of its timber resource. This major undertaking came to fruit after endless hours of Paul Savchick's time. Thank you to Paul who wrote the Comprehensive Management Plan and coordinated the development of this project in conjunction with Thaddeus Thorne Surveys and James W. Sewall Company.

In the process of reviewing the Plan the Commission has developed the following Mission Statement: "To sustain the health, productivity and diversity of the Eaton Conservation Lands

for the present and future generations. The Eaton Conservation Commission shall manage these lands using its Management Plan as a guideline. Integrating ecological, economical and social factors, the Commission shall ensure sustainable ecosystems while providing recreation, water, timber, wildlife, and aesthetic values. Through the example of its own land management, the Commission shall encourage the practice of good stewardship within Eaton and among neighboring landowners."

The Commission also reports an ongoing and increasing concern over the use of ATVs on Town lands and reminds all concerned that, by State law, ATV use is prohibited on Town roads as well as being unlawful on Town lands. The gravest concern extends to reported ATV use on the Town blueberry fields where the threat to that significant resource will be met with the strongest measures available.

Also, a reminder that the use of Town lands by groups requires a permit from the Town. In order to protect the fragile natural resources at higher elevations, the Commission together with the Selectmen has established group size limits and prohibited camping in certain areas.

Commission members continued their efforts at maintaining openings around cellar holes on Town land. This summer the Willis Bean and Giles homesteads were mowed and brushed out.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:00 PM on the second Monday of each month. Meetings are postponed one week when the regularly scheduled meeting date falls on a holiday. Special meetings are given public notice.

Please note that all regular Conservation Commission meetings are open to the public. All are welcome to attend and those wishing to join or help in any other way may contact Commission Chairman Richard Fortin, any Conservation Commission member, or the Selectmen at Town Hall.

The names of those members responsible for the actions reported above are listed below.

Richard Fortin, Chairman

Paul M. Savchick, Vice Chairman  
Judith Fowler, Secretary  
Marnie Cobbs, Treasurer  
Henry M. Fowler  
David Condoulis  
Richard Young,  
(Selectmen's Representative)

### **Eaton Conservation Fund**

<b>Balance January 1, 2001</b>	<b>9,373.52</b>
Disbursements	
Tin Mountain Conservation Center	1,200.00
Richard Fortin	15.38
Richard Fortin	18.54
Marnie Cobbs	94.36
Marnie Cobbs	30.00
Mt Valley Business Machines	250.00
Service Charges	0.70
Deposits	
Interest on deposits	65.92
<b>Balance on December 31, 2001</b>	<b>7,830.46</b>

### **Forest Management Fund**

<b>Balance on January 1, 2001</b>	<b>39,462.83</b>
Disbursements	
James W. Sewall Co. Inc	25,405.50
Natural Resources Consultants, LLC	9,595.00
Service Charges	30.10
Deposits	
Interest on deposits	162.28
<b>Balance on December 31, 2001</b>	<b>4,594.51</b>

### **Henney Conservation Fund**

<b>Opening market value on January 1, 2001</b>	<b>5,807.95</b>
First Quarter Income	437.90
Bank fees	(11.47)
Second Quarter Income	175.09
Bank fees	(12.27)
Third Quarter Income	302.38
Bank fees	(13.04)
Fourth Quarter Income	140.35
Bank fees	(114.22)
<b>Invested income on December 31, 2001</b>	<b>6,812.67</b>
<b>2001 Net gain on invested income</b>	<b>\$ 1004.72</b>

## **ZONING BOARD OF ADJUSTMENT**

2001 was an unusually active year for the Board. Nancy Burns retired as a Board member. We miss her and want to extend our thanks for her contribution to the Town. Steve Larson, the vice - chairman had to run several meetings and put in an enormous amount of time and effort on the Board's behalf - thank you for your continued commitment. Welcome to new Board members, Dick Fortin and Robert Bridgham and to our new alternate members Robert Hatch, Tom Costello, Bob Malvesta, Aaron Blake and Dennis Sullivan. Thank up for stepping up and joining us, this Town could not run without such dedicated individuals as we strive to uphold the spirit of the zoning ordinance of the Town.

Carol Mayhofer  
Chairman

# REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON DECEMBER 31, 2001

FUND			PRINCIPAL				INCOME				Totals	
Date of Creation	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of Year	New Funds Created	With Drawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income
TRUST FUNDS												
1988	Cemetery Com. Trust	Perpetual Care	NHPDIP	7,750.00	3,150.00		10,900.00	2,628.07	436.66		3,064.73	13,964.73
1977	TriCentennial Trust	Education Scholarship	CD	675.00			675.00	2,799.06			2,799.06	3,474.06
1989	Cemetery Main. Fund	Maintenance	NHPDIP	2,050.00			2,050.00	832.90	109.91		942.81	2,992.81
1987	Town Eaton-Asphalt	Maintenance	NHPDIP	19,804.82	5,000.00		24,804.82	573.69	785.12		1,358.81	26,163.63
CAPITAL RESERVE FUNDS												
1990	Bridge	Reconstruction	NHPDIP	38,692.59	5,000.00		43,692.59	1,328.52	1,534.23		2,862.75	46,555.34
1991	Fire Hydrant	Construction	NHPDIP	500.00			500.00	213.93	26.99		240.92	740.92
1988	Grader	Replacement	NHPDIP	20,913.84	5,000.00		25,913.84	5,494.15	1,015.11		6,509.26	32,423.10
1991	Revaluation	Assessments	NHPDIP	24,121.72			24,121.72	12,783.75	1,407.47		14,191.22	38,312.94
1993	Building	Replacement	NHPDIP	12,411.73	3,000.00		15,411.73	0.00	478.19		478.19	15,889.92
1975	School Bus	Replacement	NHPDIP	41,000.00	2,000.00	31,607.66	11,392.34	19,039.09	3,638.25	22,677.34	0.00	11,392.34
1987	School Spec. Ed.	Education	NHPDIP	11,392.34			11,392.34	0.00	434.32		434.32	11,826.66
1978	Truck	Replacement	NHPDIP	17,526.54	8,000.00		25,526.54	779.06	710.92		1,489.98	27,016.52
1997	Office Equipment	Replacement	NHPDIP	2,776.48	1,000.00		3,776.48	137.41	112.72		250.13	4,026.61
TOTALS				199,615.06	32,150.00	31,607.66	200,157.40	46,609.63	10,689.89	22,677.34	34,622.18	234,779.58



## **SCHOOL DISTRICT OF EATON**

### **SCHOOL BOARD**

Jane K. Gray, Chair  
Sandra Thoms  
Patricia Philbrick

Term Expires 2003  
Term Expires 2004  
Term Expires 2002

#### **MODERATOR**

Ralph Wilkewitz

#### **TREASURER**

Susan Brooks

#### **CLERK**

Marla Browning

#### **AUDITOR**

James Worcester

### **SCHOOL ADMINISTRATIVE UNIT NO. 9 PROFESSIONAL STAFF**

Dr. Carl J. Nelson, Superintendent of Schools  
Dr. Judith S. Wooster, Assistant Superintendent  
Maureen Soraghan, Director of Special Services  
James Hill, Director of Administrative Services  
Becky Jefferson, Director of Budget & Finance  
Elise Thomas, Preschool Coordinator



## **WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 12th day of March, 2002 to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 6:00 p.m.

**ARTICLE 1.** To elect a Moderator for the ensuing year.

**ARTICLE 2.** To elect a Clerk for the ensuing year.

**ARTICLE 3.** To elect a member of the School Board for the ensuing three years.

**ARTICLE 4.** To elect a Treasurer for the ensuing year.

**ARTICLE 5.** To elect an Auditor for the ensuing year.

**YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 5:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.**

**ARTICLE 6.** Shall the School District vote pursuant to RSA 195:18 to create a cooperative school district planning committee with the School Districts of Albany, Conway, and Madison, consisting of three qualified voters appointed by the moderator, at least one of whom is a member of the School Board and none of whom is a member of more than one cooperative planning board at one time, and to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for the expenses of the committee? (Recommended by the School Board 2-0)

**ARTICLE 7.** To see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the

Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board 2-0)

**ARTICLE 8.** To see if the School District will vote to raise and appropriate the sum of five hundred forty-one thousand, eight hundred and ninety-one dollars (\$541,891) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles. (Recommended by the School Board 2-0)

**ARTICLE 9.** To transact any other business that may legally come before this meeting.

Given under our hands, this 4th day of February 2002.

Jane K. Gray  
Sandra Thoms  
Patricia Philbrick

A TRUE COPY OF WARRANT - ATTEST

Jane K. Gray  
Sandra Thoms  
Patricia Philbrick

**Eaton School District Meeting  
Minutes  
March 13, 2001**

School Moderator - Ralph Wilkewitz called the annual meeting of the Eaton School District to order at 4:00 p.m. with 63 voters in attendance.

School Moderator - Ralph Wilkewitz opened the meeting with a pledge to the flag and reading of the moderators by laws.

**Articles 1-6** were voted on by ballot and the following were elected:

<b>Moderator:</b>	Ralph Wilkewitz
<b>Clerk:</b>	Maria Browning
<b>School Board: (3 years)</b>	Sandra Thoms
<b>School Board: (1 year)</b>	Patricia Philbrick
<b>Treasurer:</b>	Susan Brooks
<b>Auditor:</b>	James Worcester

School Moderator - Ralph Wilkewitz moved for dispensing of re-reading of the warrants, since Town Moderator - Paul Hennigan read the warrants at the opening of the polls for voting, earlier in the day. Jane Gray moved the motion and Sandra Thorns seconded the motion

**Article 7.**

Don Philbrick motioned to see if the School District shall accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the School Districts of Albany, Bartlett, Conway, Freedom, Jackson, Madison, and Tarnworth, in accordance with the provisions of the proposed articles of agreement filed with the school district. School Board Chairperson - Jane Gray seconded the motion.

School Moderator Ralph Wilkewitz moved for discussion.

School Board Chairperson - Jane Gray stated, after spending the past several months working on organizing the co-op, she strongly urged for everyone to support the cooperative effort. She also stated it might not be the perfect solution but it's the best that's on the table. There has been numerous discussions about why don't we stay with the agreement we have now? Jane stated the current agreement would die a natural death in seven years, because Conway will not renew the current agreement we now have with them. Jane also questioned whether the new co-op would pass in all eight towns, she did not know, but would like Eaton voters to pass the new cooperative and if it does not pass now at least we have started the process. Jane stated she would answer any questions the voters had concerning the cooperative agreement.

School Moderator - Ralph Wilkewitz motioned for any questions on this article and to please introduce themselves before stating their question.

Maria Browning asked School Board Chairperson - Jane Gray to address the issue of a back up plan if Bartlett and Jackson voters do not pass the new cooperative agreement?

School Board Chairperson - Jane Gray stated nothing formal has been done, but the committee will come back together by the end of this month for a possible six-town cooperative if Bartlett and Jackson voters vote this down. But, Jane also stated she hoped that the committee would not let the discussion die, that they would keep working towards an agreement.

School Moderator - Ralph Wilkewitz motioned for any more questions on this article.

Mark Guerringue requested Superintendent Dr. Carl Nelson to give a perspective on his views of the cooperative agreement.

Superintendent Dr. Carl Nelson made reference to the back table where there was a flyer entitled "The Mount Washington Valley Cooperative - an overview," which outlines the



agreement. The front page is the most telling where it outlines a comparison of the current area agreement and the proposed eight-town cooperative. In the comparison there is a major improvement in just the facilities for the high school and junior high school students. What this cooperative proposes is that this cooperative pursue a bond issue for approximately forty-six million dollars (\$46,000,000.00) to construct a brand new state of the art, one-thousand (1,000) student high school, and to renovate the current Kennett High School into a Junior High School. When they build this plan it will meet all the new up to date modern technologies, it provides for a brand new vocation center on the same site as the proposed new high school. So they will have an excellent arrangement at an excellent site with the high school, and with all new state of the art equipment. It will also provide an eight hundred (800)-seat auditorium for the valley's use. The eight-town cooperative will also provide shared governance, where each town will have an equal voice in the governance of the school district, which also deals with all the athletic and other facilities in terms of renovations. It continues to provide the same high quality education that you receive at Kennett High School and the vocational center now. This is a big advantage to all the districts in the valley if we do it together, we will be able to provide these resources and facilities for our kids and we will all share in the governance of how that happens. In my personal view and opinion it is a real plus for the children in the valley and for the future of the valley.

School Moderator - Ralph Wilkewitz recognized Bob Melvis, who had a question for Superintendent Dr. Carl Nelson.

Superintendent Dr. Carl Nelson replied, SB-2 is a voting process that is used in Conway, instead of having your annual meeting and debate and voting process at one time, as we are doing here today, Conway does it in two sessions. The first session is called the deliberative session, there is no vote taken at this session for passing or rejecting the entire budget or any article, but there can be amendments made to those articles by the majority of the people present at the deliberative session. But they can only raise the budget by 10%, but they can lower the

budget or lower a warrant article. The second session is voting by ballot machines and absentee ballots are available for this session as well. Conway votes from 8:00 am until 7:00 pm and that's how the SB-2 session is organized. If the cooperative passes the more traditional voting process and annual meeting will take place as we have in Eaton. The regulations require it to be done that way, also in these articles of agreement it also says that at the first annual meeting there will be a warrant article that will allow the cooperative to determine if they want to use the SB-2 or not.

School Moderator - Ralph Wilkewitz motioned for any more questions on this article.

Trisha Larson questioned if this passes in all eight towns, is there is a time frame for the implementation of these proposals?

Superintendent Dr. Carl Nelson replied, if all eight towns pass the cooperative agreement, the next thing that has to happen is within two years and that is the bond issue I spoke about earlier, the actual value is \$45.8 million dollars, that has to pass in order for the cooperative to continue. If the bond issue does not pass then the cooperative automatically dissolves. The bond issue could be passed in one year but we have allowed ourselves two years. After the bond issue passes, then the construction can begin. The cooperative will go into existence after all eight towns pass it. Later in the spring we would have an election to form the cooperative school board and then they would proceed with moving the bond issue along. Speculating the length of time before we would have a new school would roughly be two years from the time the bond issue passes. One item you should be aware of is that in order for the bond issue to pass, it would need a 66 or 2/3 % vote in order to pass. If the cooperative board chooses the SB-2 form of voting then it will only need a 60% vote in order to pass.

James Brooks questioned if there are any buying costs or outstanding bonds by the Conway school district?

Superintendent Dr. Carl Nelson replied, no there's not but article 4 of the cooperative agreement provides for the cooperative to buy the Kennett building and site from Conway. This process would cost Eaton approximately \$17-18,000.00 a year. The figure was formulated by taking the appraised value of Kennett High School and the property (appraised in January 1998), valued at \$9.3 million, subtracting the money the sending towns allowed Conway to get in terms of state aide, because with only Conway getting state aide, they were only allowed 30%, but with the sending towns they could get 55%. So we have subtracted the state aide from the \$9.3 million, which calculated to \$8.8 million dollars over a ten-year period of time and based on equalized value, leaving Eaton with a total of approximately \$18,000.00 per year. All the figures have been calculated into the estimated tax quotes listed on the brochure for the cooperative, as well as figure for K-6 and 7-12.

Mark Guerringue commented the idea of SB-2 was to have more people vote by ballot and theoretically control the spending more than just having the people at the town meeting controlling these issues. But in my opinion it really hasn't worked out that way, because their default budget is only down by 448,000.00 less than last years. At least by having a traditional annual meeting you vote on the cuts at that time.

School Moderator — Ralph Wilkewitz moved for any further comments or questions, with no further questions, the article is moved to a ballot vote, which was obtained from the supervisors of the checklist. Paul Hennigan displayed the empty ballot box. The meeting was temporarily adjourned for the voting process at 4:20 p.m.

School Moderator — Ralph Wilkewitz re-adjourned the meeting at 4:25 p.m, stating Paul Hennigan and Colleen McCormack-Lane would count the ballots.

School Moderator — Ralph Wilkewitz acknowledged James Brooks who wished to commend School Board Chairperson - Jane Gray for the amount of work and dedication



spent organizing and compiling information to keep Eaton residents informed in the organizing of the cooperative agreement over the years.

School Moderator — Ralph Wilkewitz announced while the ballots are being counted, we will now move on to article 8.

### **Article 8.**

James Brooks moved to see if the School District would vote to raise and appropriate the sum of five thousand dollars (\$5000.00) to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton.

School Board Member - Sandra Thorns seconded the motion.

School Moderator — Ralph Wilkewitz: move for discussion, with no discussion or comments, the article were move for a vote by saying Yea. The vote was passed unanimously, with no motion to reconsider the question or to restrict the reconsideration of the question.

Paul Hennigan announced to School Moderator - Ralph Wilkewitz the ballot results for article 7 was YES — 54 NO —2, ARTICLE 7 passed.

School Moderator — Ralph Wilkewitz moved to article 9.

### **Article 9.**

School Board Chairperson - Jane Gray moved to see if the School District will vote to raise and appropriate the sum of five hundred twenty-five thousand, seven hundred and eighty-six dollars (\$525,786.00) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles.

School Board Member - Patricia Philbrick seconded the motion.

School Moderator — Ralph Wilkewitz moved for discussion.

School Board Chairperson - Jane Gray announced the school budget is down 11% from last year's budget for the first time in many years.

School Moderator — Ralph Wilkewitz: moved for any further questions. With no further questions, Article 9 was moved to a vote by saying Yea. Article 9 passed unanimously with no motion to reconsider the question or to restrict the reconsideration of the question.

School Moderator — Ralph Wilkewitz moved to Article 10, to transact any other business that may legally come before this meeting.

School Board Chairperson — Jane Gray wished to thank Laura Nash for a wonderful job as school district clerk for the past seven years, who has decided to take some time off the next few years for her own college education.

School Moderator — Ralph Wilkewitz announced there were still baked goods for sale by the Eaton Community Circle, and with no further discussion moved to adjourn the meeting.

James Brooks motioned to so move.

Richard Young seconded the motion.

School Moderator — Ralph Wilkewitz called the meeting adjourned at 4:30 p.m.

Respectfully Submitted,  
Laura M. Nash  
School District Clerk

## **SUPERINTENDENT'S REPORT**

**By Dr. Carl J. Nelson**

As the schools in SAU #9 look forward to the 2002-2003 school year, we will continue to focus on excellence in education. We remain committed to the improvement of student achievement through the Continuous Improvement Process that has been in place for the past four years. This process allows us to make data-driven decisions, which enables staff and administrators to focus energies and resources in the areas that have been identified for improvement. The data obtained from our standardized testing program, postgraduate surveys, and other locally gathered information guides further curriculum and staff development, and also provides guidance with regard to budgeting and resource allocations.

In January we published our third School Report Card for each individual school. In the spring, administrators throughout SAU #9 will conduct meetings with parents and community members to review School Report Cards for their schools. The SAU #9 and School Report Cards contain such data as testing results, post graduate surveys, and demographic information which are available at the individual schools and the SAU #9 office.

The issue of space needs at Kennett, along with the age of some sections of the building, continues to make the construction and renovation of Kennett High School a high priority for the Conway School District. Because of the Conway withdrawal vote and the educational funding concerns in the State of New Hampshire, the Conway School Board has held off on any bond issue vote.

The Eaton voters will be asked to consider the creation of a cooperative school district planning committee with the School Districts of Albany, Conway and Madison.

We remain very impressed with the dedication and quality of the people who serve the communities of SAU #9 and the Eaton

School District. We have been equally impressed with the Valley's desire to improve and support education. The board and this administration have made every effort to maintain and improve the high quality of education and the delivery of services to our students and community, and at the same time control spending to the extent possible. We ask you to remember that an investment in education is an investment in our future and the future of the Mount Washington Valley.

**PINE TREE SCHOOL**  
**Principal's Report**  
**By Laura Jawitz**

In a year that has brought us challenges previously not experienced, our district wide theme of Health and Wellness seems especially fitting. At no other time has the need seemed more apparent for us to focus on the whole child, providing an education that will continue to promote healthy minds and bodies that will carry out our nation's future in a positive way. Our country is dependent on well-prepared future leaders.

Strong skills and the ability to use these skills in constructive ways are a prerequisite to the building of responsible citizens. At Pine Tree School, students and faculty are encouraged to take risks and realize that the process of improvement is never ending. Each year we look at test data, including standardized tests and informal teacher evaluations, to help us develop a plan for growth. This year we continue to focus on writing skills, problem solving and math computation. Literacy Collaboration, our continuing initiative with Lesley University, lends strong support to our primary students through daily reading/writing support and instruction. On-going student assessments lead to differentiated instruction. Reading Recovery insures that all students in need have assistance. Our students continue to show strong improvement in the area of writing. Improvement targets have also been set in the area of math computation.

Staff development for teachers provides the training necessary for these goals. Our new Conway Annual Teacher Evaluation system provides a way for teachers and administrators to tie improvement targets to student based assessment data, and to assure that goals are being met.

Thanks to a staff whose dedication is a reflection of their commitment to students, many opportunities for development of leadership skills are offered.



- Math Olympics is a national club in which students meet weekly with a faculty advisor before school. They work as a group and individually to solve problems.
- Civic Oration is an annual public speaking exercise in which speakers are evaluated on their presentation and their written product.
- Our monthly Showcase provides a time for students to share their classroom projects and individual talents.
- Our choral and instrumental programs, as well as the drama group continue to provide for different learning modalities.
- This fall we were privileged to host the dance residency of the Liz Lerman Dance Exchange. Our students and staff had the opportunity to interpret classroom curriculum through movement. Community members were able to experience this learning experience with us.

We are very lucky to have volunteer advisors for student activities that are excellent learning experiences:

- Students make daily announcements over our in house “radio” station each morning.
- Our “News Crew” produces our Primary News program. This involves filming, script writing, editing, and sound work.
- Our Yearbook Committee is also student run. They create a product that grows in popularity every year.
- Student Council continues to provide a student run government. They sponsor our Panda Point awards as well as the school store, Student of the Month and Panda Pats. They perform many civic duties, including visits to Sunbridge, an annual food drive, and sponsoring children through Angels and Elves.
- Peer Leaders presented donations raised by Pine Tree Students for the Afghan Children’s Fund to the Red Cross.

We are fortunate to live in a community with wonderful resources, which are eagerly and readily shared. The Mount Washington



Valley School to Career Partnership continues to provide support through community business connections. Research shows that children learn best by doing. The "Conway and Beyond" project of grade 6 brought a new awareness, for both students and businesses, of the history of Center Conway and the opportunities for careers and growth. The fifth grades had the opportunity this year to walk the "Oregon Trail". Parents, staff and students embarked on a 2 day, 13 mile journey which took them through a hands on learning experience that will be remembered by all. Reading, writing, math, history and science became part of a living classroom that engaged learners to new levels. Tin Mountain helped to bring this project alive with their expertise.

Healthy minds need healthy bodies. Many studies have shown the decline in the fitness levels of our youth. Through the efforts of staff, Pine Tree School was awarded a grant from NHMA Health Insurance Trust to promote our theme of Health and Wellness. The goal of the Wellness Team is to motivate and support everyone in the school to increase their awareness of wellness and to incorporate it into their lives.

Contributing greatly to the healthy minds and bodies of our students is Project SUCCEED. Our before and after school programs include Homework Club, morning program, enrichment and computer lab. These programs continue to give support needed for children in our world today.

None of these opportunities for our students could happen without the ongoing support of our parents and the community. Our PTA continues to be an active and viable force in our school. Their commitment to family involvement has provided Fall Family Fling, Secret Santa and March Mardi Gras, events that continue to allow time for families to come together and enjoy each other. Thanks to the PTA we now have beautiful new stage curtains which enhance the presentation of student talents. This year they have embarked on a huge undertaking to provide our school/community with a new safe, fun playground. Our volunteer program continues to thrive not only with parent support but committed community members as well.

We feel privileged to be a part of the education and development of healthy children who will be our future leaders. Thanks to the dedication, commitment and enthusiasm of all members of our community our students will be prepared to face the challenges to come.

## **KENNETT JUNIOR/SENIOR HIGH SCHOOL**

### **Principal's Report**

**by Jack Loynd**

These are interesting times at Kennett and in Mount Washington Valley. We continue to build a community within our school and strengthen the connections between school and the larger community. As political leaders grapple with how to best structure secondary education, they model the democratic process for our students. Students need to know that community members value education and understand that the limitations of our facility impact instruction. Students also need to know that our leaders can work together to meet the great challenges we face.

Kennett students and staff can also cultivate democratic virtues. By treating all people with dignity and respect, by listening to student voices, and by increasing the involvement of parents and business leaders, we hope to pull our citizenry closer together and better prepare students for life outside of school. Last year, we took important steps in this direction. The Student Council collaborated with the administrative team to develop a student survey that gives teachers feedback on the quality of their teaching. A team of teachers, students, parents, and school board members collaborated to develop a new scheduling model for the high school. We are currently using a similar approach in developing a schedule for the junior high. We believe that in preparing our students to live in a democracy, the way we reach consensus on decisions is as important as the decisions we make. We welcome your feedback and involvement.

Another important aspect of building a community at Kennett is to increase the stability of our faculty and administration. We are now in the second year of implementing a district-wide mentoring program. Mentoring provides vital support for new teachers entering the Conway School District. In addition, mentoring provides a vehicle for veterans to share their expertise about the craft of teaching. Last year, mentoring helped reduce the number of teachers leaving Kennett by twenty-one percent. This year, all Kennett administrators returned to their positions. Our increased stability has helped us to develop better working relationships among staff members and more consistent expectations for our students.

This year, I am particularly proud of the generosity of Kennett students. Our students have taken the initiative to provide supplies and equipment for rescue workers in New York City, support families who lost loved ones in the terrorist attacks, and help children in Afghanistan. Student support for the Red Cross and the New York City firefighters was an inspiration to us all. Yet, these student actions are not surprising. Our Key Club was once again rated first in New England for community service. We thank parents, teachers, and community leaders for fostering a caring attitude in our students.

We thank the members of our community who have contributed to our success in the past. You have helped our students earn admittance to selective colleges, prosper in rewarding careers, and develop their talents in art, music, technology, and athletics. We need your help in providing a quality education in difficult times. We believe that educating our students is the best hope we have for making the world a better place.

**REPORT OF SCHOOL DISTRICT TREASURER  
EATON SCHOOL DISTRICT  
Fiscal Year July 1, 2000 to June 30, 2001**

Cash on Hand July 1, 2000	1,815.01
(Treasurer's Bank Balance)	
Received from Selectmen	534,862.11
Revenue From State Sources	294.87
Received as Income From Trust Funds	54,285.00
Received From All Other Sources	6,341.30
Interest	<u>265.82</u>
	<u>596,049.1</u>
Total Amount Available for Fiscal Year	597,864.1
Service Charge	117.71
Less School Board Orders Paid	<u>557,545.9</u>
 Balance on Hand June 30, 2001	 40,200.48
(Treasurer's Bank Balance)	

August 9, 2001

Susan Brooks  
Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 2001 and find them correct in all respects.

August 23, 2001

James Worcester  
Auditor



**EATON SCHOOL DISTRICT  
Balance Sheet  
June 30, 2001**

	<u>General Account</u>
<b><u>ASSETS:</u></b>	
Cash	\$40,200.48
<b>TOTAL ASSETS</b>	<b>\$40,200.48</b>
<b><u>LIABILITIES AND FUND EQUITY:</u></b>	
Other Payables	\$ 114.00
Unreserved Fund Balance	\$40,086.48
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$40,200.48</b>

**STATEMENT OF REVENUES  
For the Fiscal Year Ended June 30, 2001**

	<u>General Account</u>	
<b><u>REVENUE FROM LOCAL SOURCES:</u></b>		
Total Assessment	\$293,499.11	
Earnings on Investments	265.82	
Other Local Revenue	<u>3,670.99</u>	
<b>TOTAL LOCAL REVENUE</b>		<b>\$297,435.92</b>
<b><u>REVENUE FROM STATE SOURCES:</u></b>		
Adequacy Aid (State Tax)	\$241,363.00	
Catastrophic Aid	<u>294.87</u>	
<b>TOTAL STATE REVENUE</b>		<b>241,657.87</b>
<b><u>REVENUE FROM OTHER SOURCES</u></b>		
Transfer from Capital Reserve Funds	54,285.00	
<b>TOTAL REVENUES FROM OTHER SOURCES</b>		<b><u>54,285.00</u></b>
<b>TOTAL REVENUE</b>		<b>\$ 593,378.79</b>



**CONWAY SCHOOL DISTRICT**  
**2001-2002 ELEMENTARY TUITION CALCULATIONS**  
**OCTOBER 30, 2001**

ACTUAL ELEM.  
GENERAL FUND  
EXPENDITURES  
2000-2001

1100 Regular Education	3,086,304.25
1200 Special Education	1,513,343.27
1400 Co-Curricular Education	4,840.08
2120 Guidance Services	180,276.36
2130 Health Services	90,023.69
2140 Psychological Services	11,475.40
2150 Speech Services	247,223.89
2210 Improvement of Instruction	74,051.09
2220 Educational Media	170,941.83
2310 School Board Services	55,425.65
2320 Office of Superintendent	193,381.21
2410 Office of Principal	332,970.31
2540 Operation/Maintenance of Plant	659,569.42
2550 Pupil Transportation	181,895.67
2600 Evaluation Services	3,145.52
2900 Other Support Services	104,583.23

TOTAL ELEM. GENERAL FUND EXPENSES	\$6,909,450.87
-----------------------------------	----------------

LESS: Transportation	(181,895.67)
LESS: Spec. Educ.(Conway Only&Direct Reim)	(870,125.60)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(11,475.40)

TOTAL FOR TUITION CALCULATION	\$5,845,954.20
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DIVIDED BY 2000-2001 ELEMENTARY ADM	861.6
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\$6,785.00

PLUS 2% RENTAL FEE (2001-2002)	**
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2001-2002 CONWAY ELEMENTARY TUITION RATE	\$7,055.58
2001-2002 JOHN FULLER ELEM. TUITION RATE	\$7,128.58
2001-2002 PINE TREE ELEM. TUITION RATE	\$7,123.38

\*Does not include Federal Projects/Lunch

** CONWAY ELEM 2% RENTAL	\$270.58
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** JOHN FULLER ELEM 2% RENTAL	\$343.58
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** PINE TREE ELEM 2% RENTAL	\$338.38
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**CONWAY SCHOOL DISTRICT  
2001-2002 JUNIOR HIGH TUITION CALCULATIONS  
OCTOBER 30, 2001**

ACTUAL JR.HIGH  
GENERAL FUND  
EXPENDITURES  
2000-2001

1100	Regular Education	1,342,718.74
1200	Special Education	705,599.20
1400	Co-Curricular Education	68,547.33
2120	Guidance Services	106,045.44
2130	Health Services	17,980.74
2140	Psychological Services	15,657.11
2150	Speech Services	10,453.59
2190	Other Support Services	26,800.80
2210	Improvement of Instruction	26,693.67
2220	Educational Media	36,175.64
2310	School Board Services	25,591.59
2320	Office of Superintendent	89,289.60
2400	School Administration	127,856.89
2620	Operation/Maintenance of Plant	336,061.37
2720	Pupil Transportation	70,513.09
2800	Evaluation Services	344.23
2900	Other Support Services	36,791.18

TOTAL JR HIGH GENERAL FUND EXPENSES*	\$3,043,120.21
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LESS: Transportation	(70,513.09)
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LESS: Spec. Educ.(Conway Only&Direct	(408,561.40)
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LESS: Spec. Educ. Psych. (2140)	(889.20)
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(Conway Only)

TOTAL FOR TUITION CALCULATION	\$2,563,156.52
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DIVIDED BY 2000-2001 JR HIGH ADM	397.0
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\$6,456.31

PLUS 2% RENTAL FEE (2001-2002)	\$304.69
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2001-2002 CONWAY JUNIOR HIGH TUITION RATE	\$6,761.00
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\*Does not include Federal Projects/Lunch

**CONWAY SCHOOL DISTRICT**  
**2001-2002 HIGH SCHOOL TUITION CALCULATIONS**  
**OCTOBER 30, 2001**

	ACTUAL HIGH GENERAL FUND EXPENDITURES 2000-2001
1100 Regular Education	2,331,255.39
1200 Special Education	575,960.24
1300 Career/Technical Education	517,268.86
1400 Co-Curricular Education	239,306.44
2120 Guidance Services	279,273.25
2130 Health Services	43,416.02
2140 Psychological Services	39,889.64
2150 Speech Services	26,310.96
2190 Other Support Services	63,839.30
2210 Improvement of Instruction	71,747.55
2220 Educational Media	79,694.81
2310 School Board Services	55,836.23
2320 Office of Superintendent	194,813.67
2400 School Administration	436,003.95
2620 Operation/Maintenance of Plant	846,246.90
2720 Pupil Transportation	159,401.85
2800 Evaluation Services	751.05
2900 Other Support Services	131,786.79
<b>TOTAL HIGH SCHOOL GENERAL FUND EXPENSES*</b>	<b>\$6,092,802.90</b>
LESS: MT. Washington Valley Academy (Separate Cost Unit)	(163,376.03)
LESS: Revenue-Driver Educ	(21,150.00)
LESS: Revenue-Voc Exchange	(13,076.63)
LESS: Revenue-CoCurricular	0.00
LESS: Transportation	(159,401.85)
PLUS: HS Student Activities Transp.	25,337.74
LESS: Spec. Educ.(Conway Only&Direct Reim)	(241,684.17)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(4,871.50)
<b>TOTAL FOR TUITION CALCULATION</b>	<b>\$5,514,580.46</b>
DIVIDED BY 2000-2001 HIGH SCHOOL ADM	860.6
	\$6,407.83
PLUS 2% RENTAL CHARGE (1999-2000)	\$304.69
<b>2001-2002 CONWAY HIGH SCHOOL TUITION RATE</b>	<b>\$6,712.52</b>

\*Does not include Federal Projects/Lunch

**EATON SCHOOL DISTRICT**  
**SPECIAL EDUCATION EXPENSES/REVENUE 1999-2000, 2000-2001**

		ACTUAL EXPENSES	ACTUAL EXPENSES
		1999-2000	2000-2001
<b>EXPENSES: SPECIAL EDUCATION</b>			
1200.330.135	Extended School Year	\$2,775	\$4,716
1200.560.109	Tuition, Special Education	\$30,009	\$34,197
2140.330.120	Psychological Testing/Counseling	\$0	\$0
2150.330.120	Speech Testing	\$350	\$0
2160.330.120	Occupational/Physical Therapy	\$4,428	\$4,469
		-----	-----
<b>TOTAL SPECIAL EDUCATION EXPENSES</b>		<b>\$37,562</b>	<b>\$43,382</b>

		ACTUAL REVENUE	ACTUAL REVENUE
		1999-2000	2000-2001
<b>REVENUE: SPECIAL EDUCATION</b>			
	Catastrophic Aid	\$2,585	\$295
	NH State Adequacy Allocation	\$4,705	\$4,705
		-----	-----
<b>TOTAL SPECIAL EDUCATION REVENUE</b>		<b>\$7,290</b>	<b>\$5,000</b>

**EATON SCHOOL DISTRICT  
ESTIMATED REVENUE**

	<b>ACTUAL RECEIPTS 2000-2001</b>	<b>ESTIMATED REVENUE 2001-2002</b>	<b>ESTIMATED REVENUE 2002-2003</b>
	-----	-----	-----
Unencumbered Balance	410	40,086	50,000
<b>REVENUE FROM STATE SOURCES:</b>			
Catastrophic Aid	295	500	5,000
Medicaid Reimbursement	0	0	0
<b>REVENUE FROM LOCAL SOURCES:</b>			
Now Interest	266	1,000	500
Other Local Revenue	3,671	0	0
Capital Reserve-School Bus	54285	0	0
	-----	-----	-----
Total Revenue	58,927	41,586	55,500
STATE OF NH ADEQUACY GRANT	0	0	14,632
STATE OF NH EDUCATION TAX	241,363	241,077	242,464
DISTRICT ASSESSMENT	293,499	248,123	229,295
	-----	-----	-----
<b>GRAND TOTAL REVENUE*</b>	<b>\$593,789</b>	<b>\$530,786</b>	<b>\$541,891</b>

\* Does not include Separate/Special Articles

**SCHOOL ADMINISTRATIVE UNIT NO. 9**  
**2002-2003 BUDGET**

		<b>Adopted</b>	<b>Adopted</b>	<b>Eaton</b>
	<b>Func-</b>	<b>Budget</b>	<b>Budget</b>	<b>Share</b>
	<b>tion</b>	<b>2001-02</b>	<b>2002-03</b>	<b>1.35%</b>
				<b>2002-03</b>
Special Education	2190	160,497	172,202	2,329.47
Improvement of Inst.	2210	15,661	20,212	273.42
School Board Services	2310	21,590	23,869	322.89
Superintendent	2320	164,407	172,859	2,338.36
Asst. Superintendent	2321	112,639	117,509	1,589.61
Business/Finance	2521	256,151	271,959	3,678.94
Operations/Maintenance	2620	102,030	183,081	2,476.64
Transportation	2720	0	38,141	515.96
<b>Gross Budget Total</b>		<b>832,975</b>	<b>999,832</b>	<b>13,525.29</b>
Plus Federal Projects		10,000	10,000	135.28
Minus Estimated Revenue		(11,500)	(11,500)	(155.57)
<b>Net Total Expenses</b>		<b>831,475</b>	<b>998,332</b>	<b>13,505.00</b>
(District Apportionment)				

**ENROLLMENT**

(As of December 30, 2001)

Total K - 6 .....29      Total 7 -12 .....29

Kindergarten	1	Grade 7	7
Grade 1	2	Grade 8	3
Grade 2	1	Grade 9	8
Grade 3	7	Grade 10	2
Grade 4	8	Grade 11	6
Grade 5	5	Grade 12	3
Grade 6	5		



EATON SCHOOL DISTRICT  
2002-2003 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ACTUALS		ADOPTED PROPOSED BUDGET	
			2000-2001	2000-2001	2000-2001	2000-2001	2001-2002	2002-2003
1100		REGULAR EDUCATION						
	560-101	Tuition, Elementary(26/4))	249,036		231,999.29		225,700	225,986
	560-102	Tuition, Jr. High (13)	120,000		95,147.00		82,500	99,086
	560-103	Tuition, Sr. High (20)	100,500		91,218.35		154,100	147,620
	TOTAL 1100	REGULAR EDUCATION	469,536		418,364.64		462,300	472,692
1,200.00		SPECIAL EDUCATION						
	330-135	Extended School Year	1,600		4,715.95		1,600	1,600
	560-109	Tuition, Special Education	19,500		34,197.21		24,100	27,750
	TOTAL 1200	SPECIAL EDUCATION	21,100		38,913.16		25,700	29,350
2140		PSYCHOLOGICAL SERVICES						
	330-120	Testing/Counseling	250		0.00		250	250
	TOTAL 2140	PSYCHOLOGICAL SERVICES	250		0.00		250	250
2150		SPEECH SERVICES						
	330-120	Audiological Testing	2,000		0.00		2,500	100
	TOTAL 2150	SPEECH SERVICES	2,000		0.00		2,500	100

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED	ACTUALS		ADOPTED PROPOSED	
			BUDGET	2000-2001	2001-2002	BUDGET	
2160		OCCUP/PHYSICAL THERAPY					
	330-120	Occupational/Physical Therapy	4000	4468.75	500	100	
	TOTAL 2160	OCCUP / PHYSICAL THERAPY	4,000	4,468.75	500	100	
2310		SCHOOL BOARD SERVICES					
	523-37	Insurance, Treas. Bond	125	63.29	226	128	
	110-74	School Board Salaries	1,600	1,600.00	1,600	1,600	
	390-47	Census	0	0.00	0	0	
	390-74	Treasurer's Salary	100	100.00	100	100	
	380-74	Coop. Planning Committe	0	0.00	0	0	
	330-47	Legal Services	500	67.35	500	500	
	390-47	Audit	25	25.00	25	25	
	390-74	Salary, Clerk/Moderator	40	0.00	40	40	
	390-117	School Board Expenses	250	314.73	250	250	
	540-70	Printing/Advertising	150	287.61	150	150	
810-21	Dues	0	0.00	0	0		
	TOTAL 2310	SCHOOL BOARD SERVICES	2,790	2,457.98	2,891	2,793	
2320		OFFICE OF SUPERINTENDENT					
	311-104	SAU #9 Share	10,475	10,474.86	11,599	13,505	
	TOTAL 2320	OFFICE OF SUPERINTENDENT	10,475	10,474.86	11,599	13,505	
2550		PUPIL TRANSPORTATION					
	110-72	Salary, Bus Driver (\$10.00/hr)	11,437	11,947.50	11,178	12,472	

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ACTUALS		ADOPTED PROPOSED BUDGET	
			2000-2001	2000-2001	2000-2001	2000-2001	2001-2002	2002-2003
2810	110-72	Salary, Bus Driver Addit. Time	317	0.00	0.00	311	320	
	120-76	Substitute Bus Driver	720	80.00	80.00	720	720	
	211-39	Health Insurance	4,155	1,111.70	1,111.70	1,493	1,988	
	212-39	Dental Insurance	251	0.00	0.00	0	0	
	260-44	Workers Compensation	950	1,155.00	1,155.00	1,050	1,215	
	220-38	FICA	954	1,003.26	1,003.26	934	1,034	
	250-43	Unemployment	150	125.00	125.00	150	150	
	430-99	Labor	300	579.20	579.20	700	800	
	524-34	Insurance	330	938.00	938.00	460	517	
	610-87	Supplies, Parts	400	601.74	601.74	700	800	
	610-88	Supplies, Tires	0	0.00	0.00	300	300	
	626-86	Supplies, Diesel	1,400	1,956.84	1,956.84	2,000	2,185	
	736-100	Replacement Vehicle-School Bus	54,285	54,285.00	54,285.00	0	0	
	2722 513-120	Transportation, Special Education	0	140.00	140.00	0	500	
	TOTAL 2550 PUPIL TRANSPORTATION		75,649	73,923.24	73,923.24	19,996	23,001	
2810	STAFF SERVICES							
	340-25	Health Exams, Emp.	50	99.50	99.50	50	100	
	TOTAL 2640 STAFF SERVICES		50	99.50	99.50	50	100	
5251	CAPITAL RESERVE							
	930-105	Capital Reserve-Bus	5,000	5,000.00	5,000.00	5,000	0	
	930-105	Capital Reserve-Spec. Educ.	0	0.00	0.00	0	0	
	TOTAL 5250 CAPITAL RESERVE		5,000	5,000.00	5,000.00	5,000	0	

TOTAL APPROPRIATION	\$590,850	\$553,702.13	\$530,786	\$541,891
DEFICIT APPROPRIATION-TUITION	35,000	0	0	0
SUPPLEMENTAL APPROPRIATION - SPEC EDUC	11,000	0	0	0
	=====	=====	=====	=====
GRAND TOTAL APPROPRIATION	\$636,850	\$553,702.13	\$530,786	\$541,891

## INDEPENDENT AUDITOR'S REPORT

TO THE BOARD,  
SCHOOL ADMINISTRATIVE UNIT #9

We have audited the accompanying general-purpose financial statements of the School Administrative Unit as of and for the year ended June 30, 2001 as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 2001, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

GRZELAK AND COMPANY, P.C., CPA's  
Laconia, New Hampshire  
August 27, 2001

## **VITAL STATISTICS FOR 2001**

In compliance with an act of the legislature in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted:

Colleen E. McCormack-Lane  
Town Clerk  
Eaton, NH 03832

### **DEATHS**

October 9, 2001, Sue Thoms St. John, resident of Eaton, birthplace unknown. Place of death North Conway, NH.

### **BIRTHS**

December 1, 2001, Callie Rose MacIntyre, born in North Conway, NH, father Samuel MacIntyre, birthplace unknown and mother, Jeanne MacIntyre, birthplace unknown.

### **MARRIAGES**

April 6, 2001, Perley C. Day, birthplace New Hampshire, resident of NH and Ruth C. Doe, birthplace Maine, resident of NH were married by Linda A. Jenkins, Justice of the Peace.

June 30, 2001, Thomas W. Costello, birthplace Massachusetts, resident of NH and Heidi M. McBride, birthplace New Hampshire, resident of NH were married by The Reverend Richard F. Wilcox Sr., Retired Pastor.

October 5, 2001, Justus C. Bailey, birthplace Massachusetts, resident of NH and Jean H. McCulloch, birthplace Massachusetts, resident of NH were married by Linda A. Jenkins, Justice of the Peace.

November 10, 2001, Mark Joseph Carbone, birthplace Massachusetts, resident of Massachusetts and Laura Kristine Foster, birthplace Massachusetts, resident of Massachusetts were married by Victoria C.



Murphy, Justice of the Peace.

December 22, 2001, Scot Edward Henley, birthplace Massachusetts, resident of NH and Jeanette Marie Toussaint, birthplace Massachusetts, resident of NH were married by Daniel S. Schatz, Minister.

## FEE SCHEDULE

Building Permit Application - \$.10 per square foot for dwellings - minimum \$72.00. \$.05 per square foot for accessory buildings and structures - minimum \$5.00.

Subdivision - \$200.00 plus \$25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment - \$75 to cover cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License - \$10.00

Current Use Application - \$12.34 per parcel

Inspection of New Oil Burner Installations - \$10.00 (Installer must contact Fire Chief.)

Inspection of Unvented Kerosene Heaters - \$2.00 (Contact Fire Chief.)

State Dredge & Fill Permit - Minimum impact: \$50.00. Minor impact: \$100.00. Major impact: \$300.00 (File application with Town Clerk. Filing fee - \$20.00.)

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to taxpayers of Eaton. There is a \$10.00 fee for all others. A complete package in a binder is \$35. Set of tax maps (reduced size) - \$5.00 for residents and \$10.00 for all others.

IF YOU HAVE A FIRE....The Town of Eaton pays for all fire and rescue calls made by the Center Conway, Freedom Fire Department and Medstar Ambulance Services out of tax monies; individuals pay nothing. The Town does not pay for non-emergency ambulance calls. You can save the Town a considerable amount of tax money by requesting your agent to include in your Insurance policy - at nominal cost - a "Recovery Clause" which will pass on to the insurance company at least some of the cost of response by the Conway Fire Department. Contact the Selectmen or your agent for details.



